

TAX INVOICE

Original

UNIVERSAL TRADING COMPANY

A-39,RAJDHANI KRISHI UPAJ MANDI ROAD NO. 9 VKIA SIKAR ROAD
JAIPUR JAIPUR-302013

Phone: 01412330756

State : Rajasthan

State Code : 08

FSSAI : 12216026001829

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/9984

Dated 12/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

LAXMINARAYAN GULABCHAND DEVL
MAIN BAZAR

DEVLI

Pin : 304023

State : Rajasthan

Code : 08

Phone : 9929146004, 9929146004

GSTIN : UnRegistered

Transporter AMAR FRIGHT

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 46.700 Bardana Wt : 1.000 HARSH 45KG (DD) 46.7-1.0	09092190	1.00	45.70	9,200.00	5.00	4,204.40
2	DRY GINGER 10KG BOX 10.0	09101120	1.00	10.00	36,000.00	5.00	3,600.00
3	METHI GR GOLD 500GM 20.0	091099	1.00	20.00	9,000.00	5.00	1,800.00
4	AJWAIN 756 1KG 10.0	09109914	0.00	10.00	18,500.00	5.00	1,850.00
		Total	3	85.700	Sub Total	11,454.40	

Other Charges

MUDDAT	BARDANA EXP.	WAGES
57.27	40.00	61.80

Other Charges	158.92
CGST TAX	290.34
SGST TAX	290.34
Net Amount	12,194.00

Amount In Words Rupees Twelve Thousand One Hundred Ninety Four Only.

Our Bankers :

KOTAK MAHINDRA BANK
SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.)
ACCOUNT NO.: 4411329750
IFSC CODE:. KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
.	CGST 2.5%+SGST 2.5%	11,613.47	290.34	290.34

Remarks:

Terms :

- 1.All Subject to Jaipur Jurisdiction Only.
- 2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory