

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/24-25/7008

Dated 13/08/2024 Pymt Mode: CREDIT

IRN No 0e40e51d283ced09648fb52b742203f11f385f4889c6fc8a48bace08a
c27cdd2

ACK No 172415586409716

Date :13/08/2024

Buyer

YOGESH TRADING COMPANY BANSUR
MAIN BAZAR

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9461039964, 9461039964

GSTIN : 08ADTPA1467H1ZF

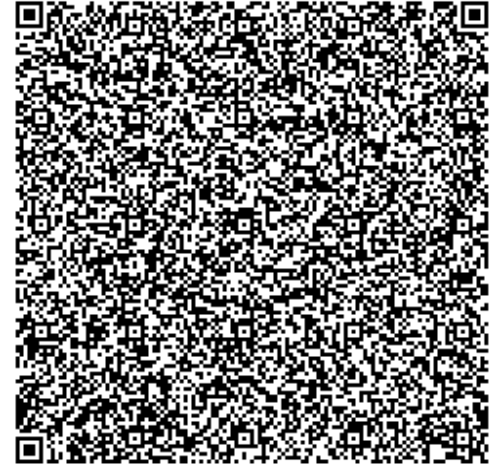
PAN No. ADTPA1467H

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 30.0	09109914	1.00	30.00	17,500.00	5.00	5,250.00
2	AJWAIN 756 500GM 15.0	09109914	1.00	15.00	17,700.00	5.00	2,655.00
3	SOUF 756 500GM 15.0	09096139	0.00	15.00	9,000.00	5.00	1,350.00
		Total	2	60	Sub Total	9,255.00	

Other Charges

MUDDAT	WAGES
46.28	41.20

Other Charges	87.88
CGST TAX	233.56
SGST TAX	233.56
Net Amount	9,810.00

Amount In Words Rupees Nine Thousand Eight Hundred Ten 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%	9,342.48	233.56	233.56

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory