

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/24-25/5950

Dated 19/07/2024 Pymt Mode: CREDIT

IRN No 1474ef1cf5beba0f7fd26bd4f60b1824ef7caba44835252cc8c47e1d59
893b50

ACK No 172415421775613

Date :19/07/2024

Buyer

SUBODH TRADERS RANOLI
MAIN BAZAR

RANOLI

Pin : 332403

State : Rajasthan

Code : 08

Phone : 9887522308

GSTIN : 08AKSPJ4764E1ZS

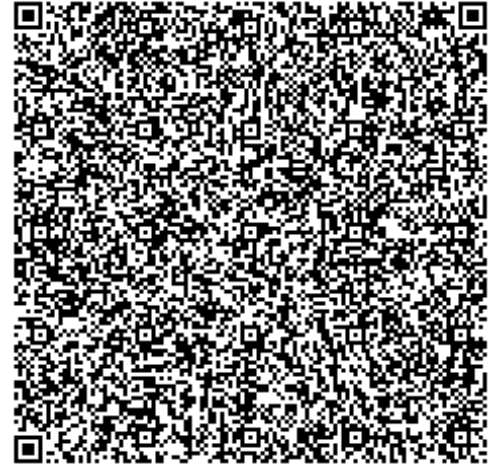
PAN No. AKSPJ4764E

Transporter SHRI SHYAM (RANOLI)

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 90.0/3	09096139	3.00	90.00	10,000.00	5.00	9,000.00
2	AJWAIN GR 500GM 60.0/2	09109914	2.00	60.00	24,500.00	5.00	14,700.00
		Total	5	150	Sub Total	23,700.00	

Other Charges

MUDDAT WAGES
118.50 103.00Other Charges 221.92
CGST TAX 598.04
SGST TAX 598.04
Net Amount 25,118.00

Amount In Words Rupees Twenty Five Thousand One Hundred Eighteen 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%	23,921.50	598.04	598.04

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory