

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/24-25/14435

Dated 24/12/2024 Pymt Mode: CREDIT

IRN No af96404fa34b416e91e75b629f2f69579b36685c2c93e9b5b0ac2c34d
724fc89

ACK No 172416492924351

Date :24/12/2024

Buyer

RAMAVTAR DINESHCHAND KISHANGARH BAS 14.

KISHANGARH WASH

Pin : 301405

State : Rajasthan

Code : 08

Phone : 9413685007, 7877345204

GSTIN : 08AGNPK3752G1Z7

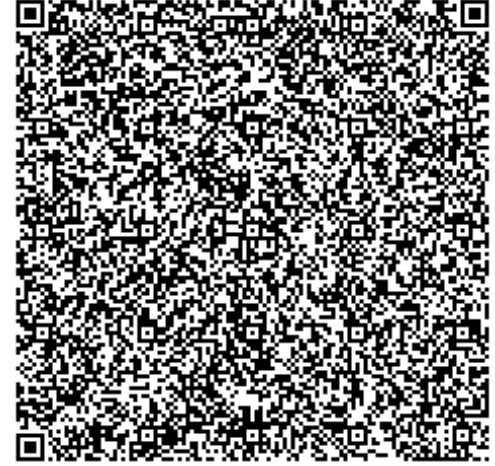
PAN No. AGNPK3752G

Transporter AGARWAL (KHERTHAL)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 100GM 15.0	120750	1.00	15.00	13,900.00	5.00	2,085.00
2	SARSO (RAI) 756 100GM (PS) 10.0	120750	0.00	10.00	8,900.00	5.00	890.00
3	AJWAIN GR 100GM 5.0	09109914	0.00	5.00	21,400.00	5.00	1,070.00
4	SOUF GR 100GM 15.0	09096139	1.00	15.00	18,400.00	5.00	2,760.00
5	KALONJI GR 100GM 15.0	090931	0.00	15.00	22,200.00	5.00	3,330.00
		Total	2	60	Sub Total	10,135.00	

Other Charges

MUDDAT WAGES
50.68 41.20

Other Charges 91.66
CGST TAX 255.67
SGST TAX 255.67
Net Amount 10,738.00

Amount In Words Rupees Ten Thousand Seven Hundred Thirty Eight 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%	10,226.88	255.67	255.67

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory