

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/24-25/12811

Dated 29/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

VISHNU JI GANGAPUR
MAIN BAZAR

GANGAPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR (SABUT) 150.0/5	09092190	5.00	150.00	6,000.00	5.00	9,000.00
2	SARSO (RAI) 756 500GM (PS) 30.0	120750	1.00	30.00	5,000.00	5.00	1,500.00
3	AJWAIN 756 500GM 30.0	09109914	1.00	30.00	8,000.00	5.00	2,400.00
		Total	7	210	Sub Total	12,900.00	

Other Charges

WAGES

144.20

Other Charges

143.76

CGST TAX

326.12

SGST TAX

326.12

Net Amount

13,696.00

Amount In Words Rupees Thirteen Thousand Six Hundred Ninety Six 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%	13,044.20	326.12	326.12

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory