

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/24-25/6098

Dated 23/07/2024 Pymt Mode: CREDIT

IRN No 80804c8c70ced7b7c063536e84ff95c4bc066b473c07ecd54e7ca3e3
4597cb05

ACK No 172415443551404

Date :23/07/2024

Buyer

SHIVCHARAN PYARELAL SHAJHAPUR
MAIN BAZAR

SHAJHANPUR

Pin : 301706

State : Rajasthan

Code : 08

Phone : 9785151148, 9785151148

GSTIN : 08ALAPG9541M1ZT

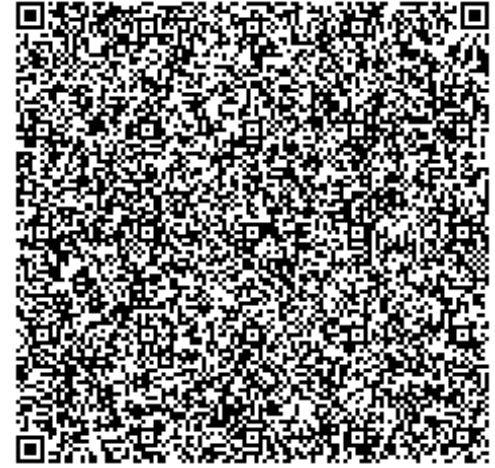
PAN No. ALAPG9541M

Transporter PRIYANKA ROADWAYS

Vehicle No

Delivery Station : NONE

Broker LS



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 756 500GM 60.0/2	09109914	2.00	60.00	18,200.00	5.00	10,920.00
3	LALMIRCH GR (SABUT) 20.0	090421	1.00	20.00	23,000.00	5.00	4,600.00
		Total	6	170	Sub Total	24,520.00	

Other Charges

MUDDAT WAGES
122.60 123.60Other Charges 246.68
CGST TAX 619.16
SGST TAX 619.16
Net Amount 26,005.00

Amount In Words Rupees Twenty Six Thousand Five 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%	24,766.20	619.16	619.16

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory