

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/3843

Dated 05/06/2024 Pymt Mode: CREDIT

IRN No 6160f7a8b1e423d6eb6a2a4013ec88fa68d100ba3650c659aa86e6ec
5581f3bb

ACK No 172415133234932

Date :05/06/2024

Buyer

SUBODH TRADERS RANOLI
MAIN BAZAR

RANOLI

Pin : 332403

State : Rajasthan

Code : 08

Phone : 9887522308

GSTIN : 08AKSPJ4764E1ZS

PAN No. AKSPJ4764E

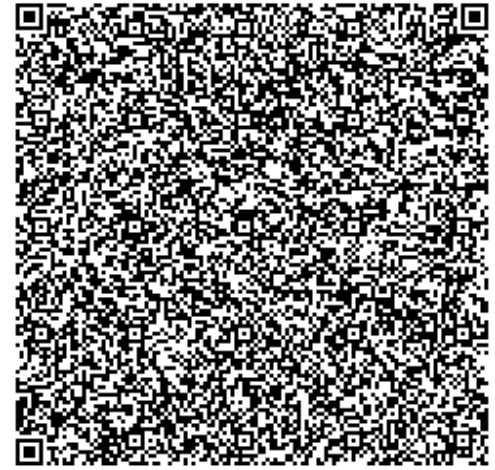
Transporter

Vehicle No RJ21GA6939

Delivery Station : NONE

Eway Bill No. 711433466849

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 930.0/31	09109914	31.00	930.00	18,500.00 QNTLS	5.00	172,050.00
		Total	31	930	Sub Total	172,050.00	

Other Charges

MUDDAT WAGES
860.25 173.60

Other Charges	1,033.80
CGST TAX	4,327.10
SGST TAX	4,327.10
Net Amount	181,738.00

Amount In Words Rupees One Lakh Eighty One 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%	173,083.85	4,327.10	4,327.10

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory