

TAX INVOICE

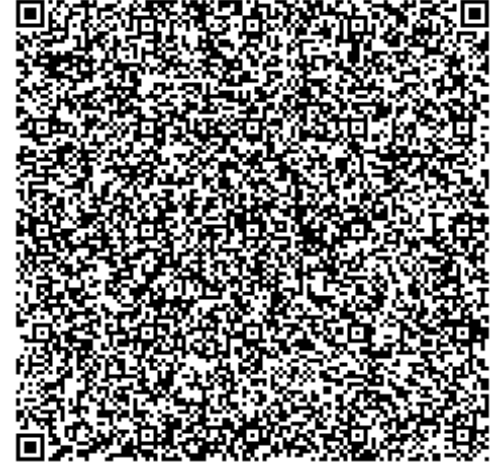
Original

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/24-25/8781**Dated **18/09/2024** Pymt Mode: **CREDIT**IRN No **87eb31312a11e7ab166c5c254628772f0c3077788dcfa6c2d8427bb0
1520e28d**ACK No **172415819375038**Date : **18/09/2024**

Buyer

**GANGA GRAH UDYOG ALWAR
MAIN BAZAR****ALWAR**Pin : **301001**State : **Rajasthan**Code : **08**Phone : **9785098011, 9982642006**GSTIN : **08APSPG6620H1ZO**PAN No. **APSPG6620H**Transporter **JP ROADWAYS**

Vehicle No

Delivery Station : **NONE**Broker **LS**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM 30.0	09096139	1.00	30.00	18,500.00	5.00	5,550.00
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1	SOUF GR 500GM 30.0	09096139	1.00	30.00	18,500.00	5.00	5,550.00
1	SOUF GR 500GM 30.0	09096139	1.00	30.00	18,500.00	5.00	5,550.00
2	SARSO (RAI) GR 500GM 10.0	120750	1.00	10.00	12,500.00	5.00	1,250.00
2	SARSO (RAI) GR 500GM 10.0	120750	1.00	10.00	12,500.00	5.00	1,250.00
2	SARSO (RAI) GR 500GM 10.0	120750	1.00	10.00	12,500.00	5.00	1,250.00
2	SARSO (RAI) GR 500GM 10.0	120750	1.00	10.00	12,500.00	5.00	1,250.00
3	AJWAIN GR 500GM 10.0	09109914	0.00	10.00	24,500.00	5.00	2,450.00
3	AJWAIN GR 500GM 10.0	09109914	0.00	10.00	24,500.00	5.00	2,450.00
3	AJWAIN GR 500GM 10.0	09109914	0.00	10.00	24,500.00	5.00	2,450.00
3	AJWAIN GR 500GM 10.0	09109914	0.00	10.00	24,500.00	5.00	2,450.00

4	SOUF GR GOLD 500GM 10.0	09096139	0.00	10.00	27,000.00	5.00	2,700.00
4	SOUF GR GOLD 500GM 10.0	09096139	0.00	10.00	27,000.00	5.00	2,700.00
4	SOUF GR GOLD 500GM 10.0	09096139	0.00	10.00	27,000.00	5.00	2,700.00
4	SOUF GR GOLD 500GM 10.0	09096139	0.00	10.00	27,000.00	5.00	2,700.00
		Total	8	240	Sub Total	11,950.00	

Other Charges

MUDDAT WAGES
59.75 41.20

Other Charges	100.95
CGST TAX	301.28
SGST TAX	301.28
Net Amount	12,654.00

Amount In Words **Rupees Twelve Thousand Six Hundred Fifty Four 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%	12,050.95	301.28	301.28

Remarks:

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory