

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/24-25/6023

Dated 20/07/2024 Pymt Mode: CREDIT

IRN No da72476fe92998f2690ff73f50467fa6425404a514a3253520ed6c8682
8d1d32

ACK No 172415429397192

Date :20/07/2024

Buyer

NARESHKUMAR AND COMPANY DHER KA BALAJI
JAIPUR

JAIPUR

Pin : 302039

State : Rajasthan

Code : 08

Phone : 9660794942,

GSTIN : 08AFXPA5124P1ZW

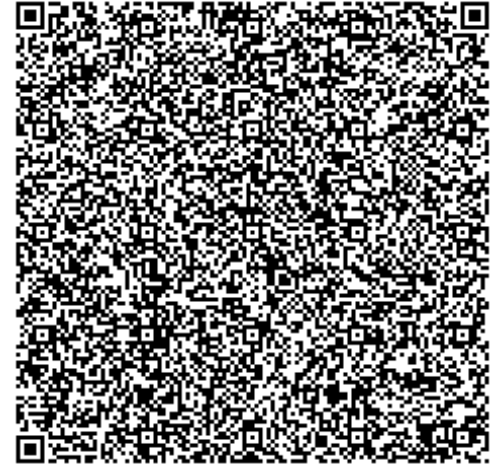
PAN No. AFXPA5124P

Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GQ2866

Delivery Station : NONE

Broker DALAL MALIRAM AGARWAL



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	24,500.00 QNTLS	5.00	7,350.00
2	AJWAIN 756 1KG 30.0	09109914	1.00	30.00	18,000.00 QNTLS	5.00	5,400.00
		Total	2	60	Sub Total	12,750.00	

Other Charges

MUDDAT	WAGES
63.75	11.20

Other Charges	74.74
CGST TAX	320.63
SGST TAX	320.63
Net Amount	13,466.00

Amount In Words Rupees Thirteen Thousand Four Hundred Sixty 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%	12,824.95	320.63	320.63

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory