

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/24-25/12907

Dated 30/11/2024 Pymt Mode: CREDIT

IRN No 45cfa196efeeeb1abbb725f4dba9d018ecf097d3fb3525eab406c0828
8cafab6

ACK No 172416327568293

Date :30/11/2024

Buyer

SOMANI AGENCY NATHDWARA
MAIN BAZAR

NATHDWARA

Pin : 313301

State : Rajasthan

Code : 08

Phone : 9829242234

GSTIN : 08ATYPS9194C1ZP

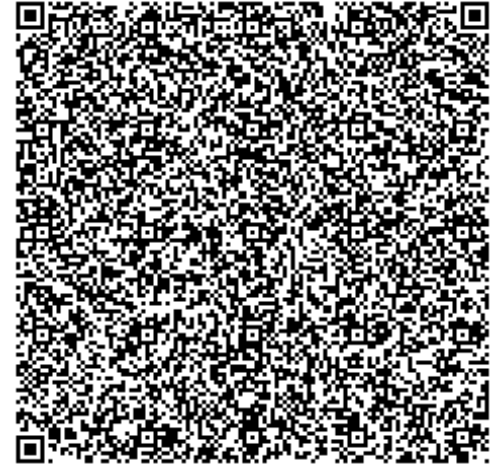
PAN No. ATYPS9194C

Transporter KAMAL FRIEGHT CARRIER

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 30.0	09096139	1.00	30.00	10,000.00	5.00	3,000.00
2	AJWAIN 756 1KG 30.0	09109914	1.00	30.00	17,000.00	5.00	5,100.00
		Total	2	60	Sub Total	8,100.00	

Other Charges

MUDDAT	WAGES
40.50	41.20

Other Charges	81.92
CGST TAX	204.54
SGST TAX	204.54
Net Amount	8,591.00

Amount In Words Rupees Eight Thousand Five Hundred Ninety One 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%	8,181.70	204.54	204.54

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory