

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/24-25/10679

Dated 24/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

CHANDRA TRADING COMPANY SIKAR
MAIN BAZAR

SIKAR

Pin : 332001

State : Rajasthan

Code : 08

Phone : 9829232094, 9829232094

GSTIN : 08ACFPM8069E1ZD

PAN No. ACFPM8069E

Transporter VINAYAK

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 100GM 10.0	09109914	1.00	10.00	24,900.00	5.00	2,490.00
2	KATHODI 756 1KG (P) 10.0	09101290	0.00	10.00	12,500.00	5.00	1,250.00
3	AMCHUR 756 GOLD 100GM 10.0	110610	0.00	10.00	21,400.00	5.00	2,140.00
		Total	1	30	Sub Total	5,880.00	

Other Charges

MUDDAT WAGES

12.45 20.60

Other Charges

33.34

CGST TAX

147.83

SGST TAX

147.83

Net Amount

6,209.00

Amount In Words Rupees Six Thousand Two Hundred Nine 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%	5,913.05	147.83	147.83

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory