

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/24-25/4098

Dated 11/06/2024 Pymt Mode: CREDIT

IRN No 446dfe8abb3db2d5046a6df530d13cef32ad9fe1ca27e2daba6febab8
d6f29e6

ACK No 172415171066661

Date :11/06/2024

Buyer

GOYAL TRADER BEHROAD
MAIN BAZAR

BHEROAD

Pin : 335512

State : Rajasthan

Code : 08

Phone : 9829181481, 7023307578

GSTIN : 08AESP7488K1ZN

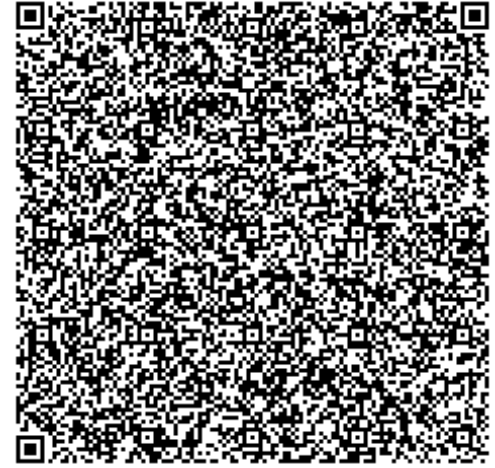
PAN No. AESPD7488K

Transporter JAI AMBAY

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 150.0/5	09096139	5.00	150.00	12,000.00	5.00	18,000.00
2	KALONJI GR 100GM 30.0	09093119	1.00	30.00	24,400.00	5.00	7,320.00
3	ALSI 756 500GM 30.0	12040090	1.00	30.00	8,000.00	5.00	2,400.00
		Total	7	210	Sub Total	27,720.00	

Other Charges

MUDDAT	WAGES
138.60	144.20

Other Charges	282.84
CGST TAX	700.08
SGST TAX	700.08
Net Amount	29,403.00

Amount In Words Rupees Twenty Nine Thousand Four Hundred Three 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%	28,002.80	700.08	700.08

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory