

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/24-25/12783

Dated 28/11/2024 Pymt Mode: CREDIT

IRN No 2b514f64b54fe06105b7b35e4b34d9729a42ad5c9a2afb0b778e56ca
797bf6c5

ACK No 172416314518775

Date :28/11/2024

Buyer

MUKESH AND COMPANY SHRI MADHOPUR
MAIN BAZAR

SHRI MADHOPUR

Pin : 332715

State : Rajasthan

Code : 08

Phone : 8233847811, 9950129246

GSTIN : 08ANQPK9996A1ZB

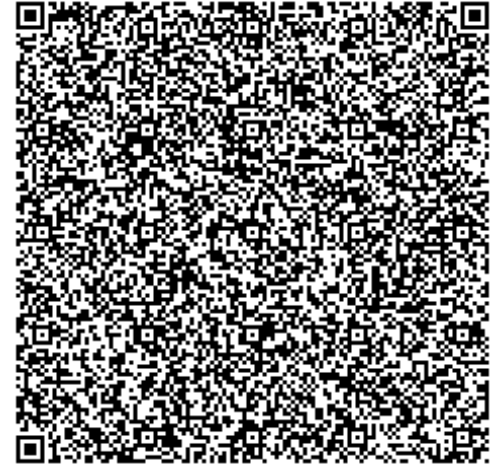
PAN No. ANQPK9996A

Transporter KAPIL GOODS

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN Gross Wt : 101.800 Bardana Wt : 2.000 22 CARRT 50.9,50.9-2.0	09109914	2.00	99.80	35,000.00 QNTLS	5.00	34,930.00
		Total	2	99.800	Sub Total	34,930.00	

Other Charges

MUDDAT BARDANA EXP. WAGES
174.65 80.00 41.20Other Charges 295.70
CGST TAX 880.65
SGST TAX 880.65
Net Amount 36,987.00

Amount In Words Rupees Thirty Six Thousand Nine Hundred Eighty Seven 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%	35,225.85	880.65	880.65

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

For Universal Trading Company

Authorised Signatory
Authorised Signatory