

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/24-25/7566

Dated 24/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KALYAN TRADERS MANOHARPUR
MAIN BAZAR

MANOHARPUR

Pin :

State : Rajasthan

Code : 08

Phone : 9929067175, 9929067169

GSTIN : UnRegistered

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 30.0	09096139	1.00	30.00	9,000.00	5.00	2,700.00
2	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	11,500.00	5.00	3,450.00
3	JEERA GR 500GM, 30.0	090930	1.00	30.00	32,000.00	5.00	9,600.00
4	AJWAIN 756 1KG 30.0	09109914	1.00	30.00	17,500.00	5.00	5,250.00
		Total	4	120	Sub Total	21,000.00	

Other Charges

MUDDAT	WAGES
105.00	82.40

Other Charges	187.62
CGST TAX	529.69
SGST TAX	529.69
Net Amount	22,247.00

Amount In Words Rupees Twenty Two Thousand Two Hundred Forty 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%	21,187.40	529.69	529.69

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory