

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/24-25/12647

Dated 26/11/2024 Pymt Mode: CREDIT

IRN No fe6667d52f01f699877092f3964d916865f9df6b19c692271267f11d23
7afac0

ACK No 172416297264782

Date :26/11/2024

Buyer

NIRANJANLAL AND SONS KHAITHAL(NEW)

0, Laxmi Narayan Temple, SINDHI

BAZAR, Khairthal, Alwar,

KHAIRTHAL

Pin : 301404

State : Rajasthan

Code : 08

Phone : 9414791424

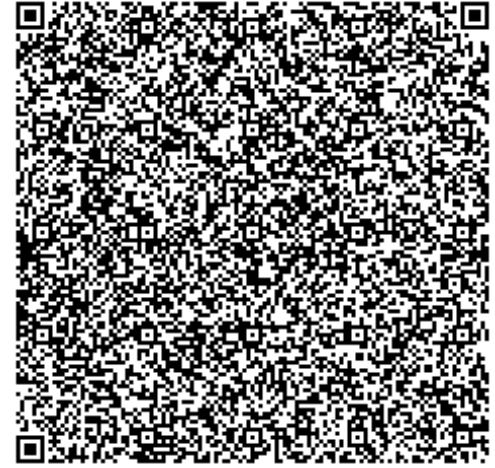
GSTIN : 08CREPD6864L1ZC

Transporter AGARWAL (KHERTHAL)

Vehicle No

Delivery Station : NONE

Broker DALAL SHELESH JI



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM 60.0/2	120750	2.00	60.00	14,500.00	5.00	8,700.00
2	AJWAIN GR 500GM 60.0/2	09109914	2.00	60.00	23,500.00	5.00	14,100.00
		Total	4	120	Sub Total	22,800.00	

Other Charges

MUDDAT	WAGES
114.00	82.40

Other Charges	196.18
CGST TAX	574.91
SGST TAX	574.91
Net Amount	24,146.00

Amount In Words Rupees Twenty Four Thousand One Hundred Forty Six 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%	22,996.40	574.91	574.91

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory