

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/24-25/10491

Dated 22/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MAHESHCHAND LOVEKUMAR GANGAPUR

PURANI ANAJ MANDI

GANGAPUR

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone : 8949942895 MAHESH JI, 8949942895

GSTIN : 08AKRPG8311M1ZO

PAN No. AKRPG8311M

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker SONU

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM 150.0/5	09096139	5.00	150.00	19,000.00	5.00	28,500.00
2	SOUF GR 200GM 30.0	09096139	1.00	30.00	19,200.00	5.00	5,760.00
3	JEERA GR 200GM 30.0	090930	1.00	30.00	31,700.00	5.00	9,510.00
4	AJWAIN GR 100GM 30.0	09109914	1.00	30.00	24,900.00	5.00	7,470.00
5	JEERA GR 500GM 60.0/2	090930	2.00	60.00	31,500.00	5.00	18,900.00
		Total	10	300	Sub Total	70,140.00	

Other Charges

MUDDAT WAGES
350.70 206.00Other Charges 557.16
CGST TAX 1,767.42
SGST TAX 1,767.42

Net Amount 74,232.00

Amount In Words Rupees Seventy Four Thousand Two Hundred Thirty Two 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%	70,696.70	1,767.42	1,767.42

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory