

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/24-25/6185

Dated 24/07/2024 Pymt Mode: CREDIT

IRN No 4f2fa9a4d5b53df27db856aa4b84f4dde27501144f5c9e7ba17b624ec
2351189

ACK No 172415451465005

Date :24/07/2024

Buyer

C.T BAZAR BHEROAD
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9887483631, 9887483631

GSTIN : 08AAOFC8280C1ZA

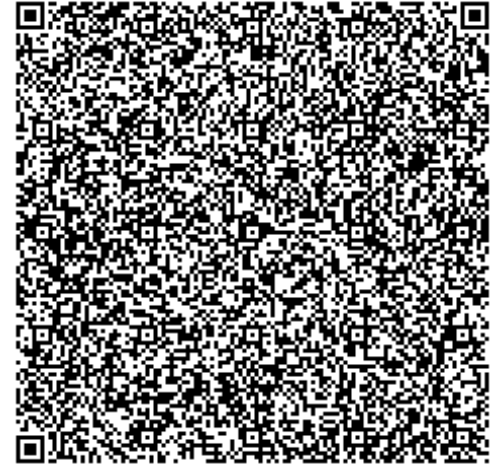
PAN No. AAOFC8280C

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	KALONJI GR 100GM 10.0	09093119	1.00	10.00	22,900.00	5.00	2,290.00
2	SARSO (RAI) GR 100GM (PS) 10.0	120750	0.00	10.00	10,900.00	5.00	1,090.00
3	ALSI 756 500GM 10.0	12040090	0.00	10.00	7,500.00	5.00	750.00
		Total	1	30	Sub Total	4,130.00	

Other Charges

MUDDAT	WAGES
20.65	20.60

Other Charges	41.44
CGST TAX	104.28
SGST TAX	104.28
Net Amount	4,380.00

Amount In Words Rupees Four Thousand Three Hundred Eighty 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%	4,171.25	104.28	104.28

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory