

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/24-25/9217

Dated 26/09/2024 Pymt Mode: CREDIT

IRN No 502dda1d09fe8884ea2f51ed0f986650b8288c1081fc4be142f07a800
115da83

ACK No 172415873651550

Date :26/09/2024

Buyer

VISHAMBHARDAYAL MAHENDRAKUMAR BHARATPUR

JAMA MASJID

BHARATPUR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 9414973573, 9414973573

GSTIN : 08ABCPA6273E1Z0

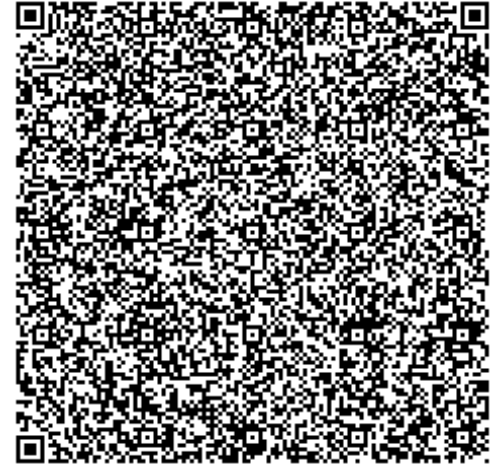
PAN No. ABCPA6273E

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 100GM 15.0	120750	1.00	15.00	8,600.00	5.00	1,290.00
2	JEERA 756 100GM 10.0	090930	0.00	10.00	31,100.00	5.00	3,110.00
3	SOUF 756 100GM 5.0	09096139	0.00	5.00	10,900.00	5.00	545.00
		Total	1	30	Sub Total	4,945.00	

Other Charges

MUDDAT	WAGES
24.73	20.60

Other Charges	45.48
CGST TAX	124.76
SGST TAX	124.76
Net Amount	5,240.00

Amount In Words Rupees Five Thousand Two Hundred Forty 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%	4,990.33	124.76	124.76

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory