

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/24-25/2357

Dated 09/05/2024 Pymt Mode: CREDIT

IRN No d86df2743c89e3e3ec86849945632b7c722f7c78ff1c7d94c07f0d138
4124a17

ACK No 172414955868631

Date :09/05/2024

Buyer

HANUMAT TRADERS ITAWA
MAIN BAZAR

ITAWA

Pin : 325004

State : Rajasthan

Code : 08

Phone : 9413003429

GSTIN : 08ARIPJ1544P1ZD

PAN No. ARIPJ1544P

Transporter COMPANY VEHICAL

Vehicle No RJ14GG3756

Delivery Station : NONE

Eway Bill No. 731426674806

Broker DALAL NEMICHAND JI MALI

Ship To : AMARDEEP COLD STOREGE
VKI IND. AREA JAIPUR
JAIPUR-302013
Rajasthan

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 1530.0/51	09109914	51.00	1,530.00	24,500.00	5.00	374,850.00
		Total	51	1,530	Sub Total	374,850.00	

Other Charges

MUDDAT WAGES
1874.25 1050.60

Other Charges	2,925.26
CGST TAX	9,444.37
SGST TAX	9,444.37
Net Amount	396,664.00

Amount In Words Rupees Three Lakh Ninety Six Thousand Six Hundred Sixty Four 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%	377,774.85	9,444.37	9,444.37

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory