

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/24-25/8900

Dated 20/09/2024 Pymt Mode: CREDIT

IRN No 17016d8c3105140daaa998564b34224583739d6eecba7f4fb1f89693
2e924367

ACK No 172415833383927

Date :20/09/2024

Buyer

B.H AND SONS DAUSA
MAIN BAZAR

DAUSA

Pin : 303326

State : Rajasthan

Code : 08

Phone : 9462333050, 9460137938

GSTIN : 08ACDPA9680K1ZB

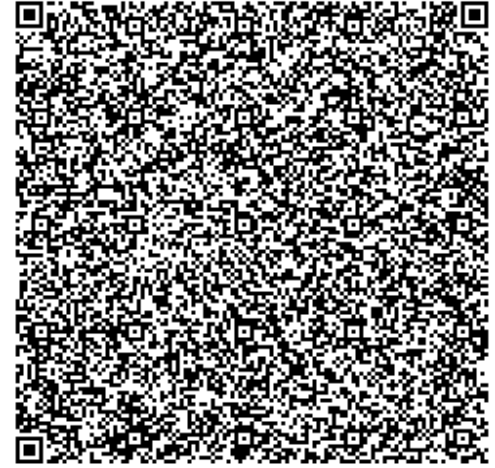
PAN No. ACDPA9680K

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM 30.0	09096139	1.00	30.00	18,500.00	5.00	5,550.00
2	AJWAIN 756 1KG 10.0	09109914	1.00	10.00	18,000.00	5.00	1,800.00
3	ALSI 756 500GM 10.0	12040090	0.00	10.00	7,500.00	5.00	750.00
4	RAGI NEW 756 500GM 10.0	10082130	0.00	10.00	5,500.00	5.00	550.00
		Total	2	60	Sub Total	8,650.00	

Other Charges

MUDDAT WAGES
43.25 41.20

Other Charges	84.28
CGST TAX	218.36
SGST TAX	218.36
Net Amount	9,171.00

Amount In Words Rupees Nine Thousand One Hundred Seventy One 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%	8,734.45	218.36	218.36

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory