

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/24-25/4739

Dated 24/06/2024 Pymt Mode: CREDIT

IRN No ebebead66da96ede63c85bae2fd218ae6a578da6fed65fa761aa1127
2d55ed84

ACK No 172415249868940

Date :24/06/2024

Buyer

MADANGOPAL SUBHASHCHAND HANUMANGARH
MAIN BAZAR

HANUMANGARH

Pin : 335513

State : Rajasthan

Code : 08

Phone : 01552-222429, 9414095429

GSTIN : 08ADEPM6965H1Z5

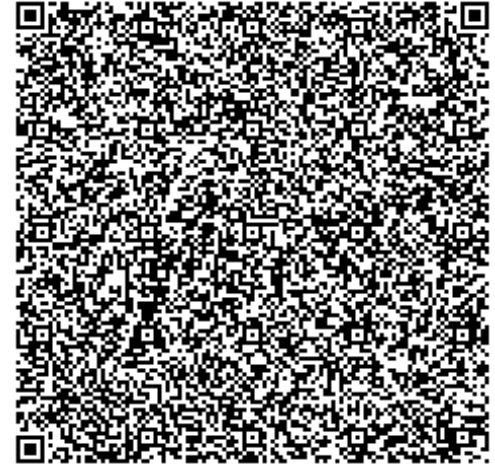
PAN No. ADEPM6965H

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station : NONE

Broker DALAL PRASANT



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 100GM 60.0/2	120750	2.00	60.00	12,900.00	5.00	7,740.00
2	AJWAIN 756 100GM 60.0/2	09109914	2.00	60.00	19,100.00	5.00	11,460.00
		Total	4	120	Sub Total	19,200.00	

Other Charges

MUDDAT	WAGES
96.00	82.40

Other Charges	178.08
CGST TAX	484.46
SGST TAX	484.46
Net Amount	20,347.00

Amount In Words Rupees Twenty Thousand Three Hundred Forty Seven 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%	19,378.40	484.46	484.46

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory