

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/24-25/6394

Dated 29/07/2024 Pymt Mode: CREDIT

IRN No 710d7fb370e47f36a61ea1f60885498557db0c2db8ab451a4b4da9b0
e635d5c5

ACK No 172415482351131

Date :29/07/2024

Buyer

R.M TRADING COMPANY KHERTHAL
KHERTHAL

KHERTHAL

Pin : 301404

State : Rajasthan

Code : 08

Phone : 8290532692, 9001892660

GSTIN : 08AEOPG3547A1ZP

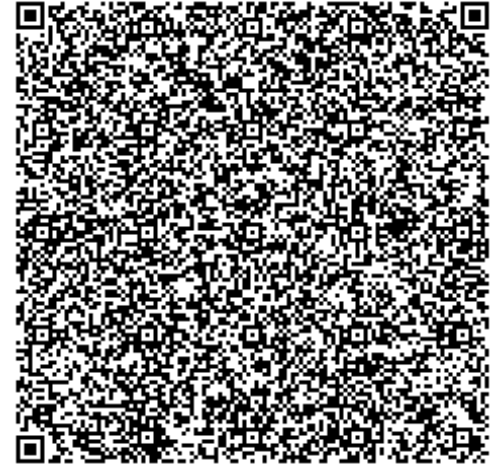
PAN No. AEOPG3547A

Transporter AGARWAL (KHERTHAL)

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	18,000.00	5.00	5,400.00
2	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	24,000.00	5.00	7,200.00
3	DHANIYA SHRI 30KG LUSE 30.0	09092190	1.00	30.00	7,500.00	5.00	2,250.00
		Total	3	90	Sub Total	14,850.00	

Other Charges

MUDDAT	WAGES
74.25	61.80

Other Charges	135.68
CGST TAX	374.66
SGST TAX	374.66
Net Amount	15,735.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Thirty Five 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%	14,986.05	374.66	374.66

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory