TAX INVOICE

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/24-25/8285 Dated 07/09/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

SUBODH TRADERS RANOLI

MAIN BAZAR

RANOLI

Code: 08 Pin: 332403 State: Rajasthan

Phone: 9887522308

GSTIN: PAN No. AKSPJ4764E 08AKSPJ4764E1ZS

Transporter SHRI SHYAM (RANOLI)

Vehicle No

Delivery Station: NONE

Broker **H.G BROKER**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH 756 (SABUT) 20.0	090421	1.00	20.00	24,000.00	5.00	4,800.00
2	AJWAIN Gross Wt: 51.200 Bardana Wt: 1.000 22 CARAT LUSE 51.2-1.0	09109914	1.00	50.20	37,500.00	5.00	18,825.00
		Total	2	70.200	Sub Total		23,625.00

Other Charges

MUDDAT BARDANA EXP. WAGES 118.13 40.00 41.20 Other Charges 199.78 **CGST TAX** 595.61 SGST TAX 595.61

Net Amount 25,016.00

Amount In Words Rupees Twenty Five Thousand Sixteen 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%	23,824.33	595.61	595.61

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory