

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/24-25/12692

Dated 27/11/2024 Pymt Mode: CREDIT

IRN No 9025b7d3ae97026599e7d1dbbe2378b2fe84eb25ee0cbdf27ca332a5
9eb9a553

ACK No 172416303497209

Date :27/11/2024

Buyer

GOYAL AGENCY ABUROAD
MAIN BAZAR

ABUROAD

Pin : 307026

State : Rajasthan

Code : 08

Phone : 9660424140,

GSTIN : 08ABBP0268L1ZP

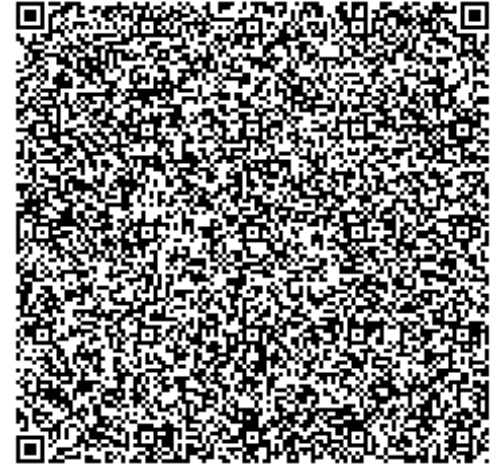
PAN No. ABBPG0268L

Transporter GLOBY EXPRES

Vehicle No

Delivery Station : NONE

Broker DALAL PREMNARAYAN SINGHAL ,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 500GM 30.0	09109914	1.00	30.00	17,200.00	5.00	5,160.00
2	DRY GINGER 10KG BOX 10.0	09101120	1.00	10.00	33,000.00	5.00	3,300.00
3	SOUF GR 500GM 30.0	09096139	1.00	30.00	19,000.00	5.00	5,700.00
		Total	3	70	Sub Total	14,160.00	

Other Charges

MUDDAT	WAGES
70.80	61.80

Other Charges	132.36
CGST TAX	357.32
SGST TAX	357.32
Net Amount	15,007.00

Amount In Words Rupees Fifteen Thousand 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%	14,292.60	357.32	357.32

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory