

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/24-25/9863

Dated 10/10/2024 Pymt Mode: CREDIT

IRN No 7bef24df3294a2655ad9efc9a607bb61c5b4c2b7a41ff3f01c795e54d8
b40445

ACK No 172415985010054

Date :10/10/2024

Buyer

PANKAJ TRADERS MAHUWA
MAIN BAZAR MAHUWA

MAHUWA

Pin : 321608

State : Rajasthan

Code : 08

Phone : 8947040671, 9413130176

GSTIN : 08BGQPG2659J1ZW

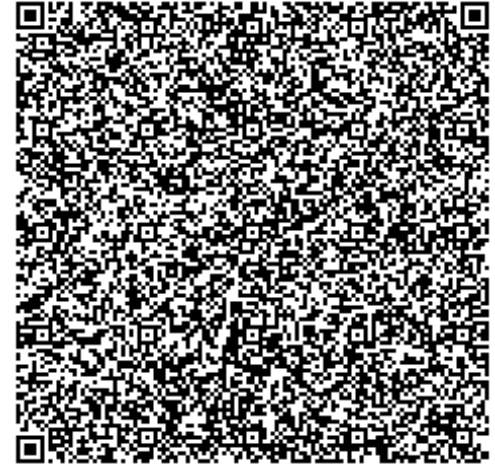
PAN No. BGQPG2659J

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker SONU



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LARGE CARDMOM 756 1KG 10.0	09083110	1.00	10.00	151,000.00	5.00	15,100.00
2	DHANIYA BB 20KG 20.0	09092190	1.00	20.00	15,000.00	5.00	3,000.00
		Total	2	30	Sub Total	18,100.00	

Other Charges

MUDDAT WAGES
90.50 41.20Other Charges 131.42
CGST TAX 455.79
SGST TAX 455.79
Net Amount 19,143.00

Amount In Words Rupees Nineteen Thousand One Hundred Forty Three 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%	18,231.70	455.79	455.79

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory