

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/24-25/6848

Dated 08/08/2024 Pymt Mode: CREDIT

IRN No f6e54ba49a8890f3a41034b888828c71ebfcc8381bbd07186fcf264dd
9f05e96

ACK No 172415554678458

Date :08/08/2024

Buyer

KOTHARI AND SONS BHILWARA GANGAPUR

KRISHI MANDI ROAD, KRISHI MANDI

ROAD, GANGAPUR, Gangapur,

BHILWARA

Pin : 311801

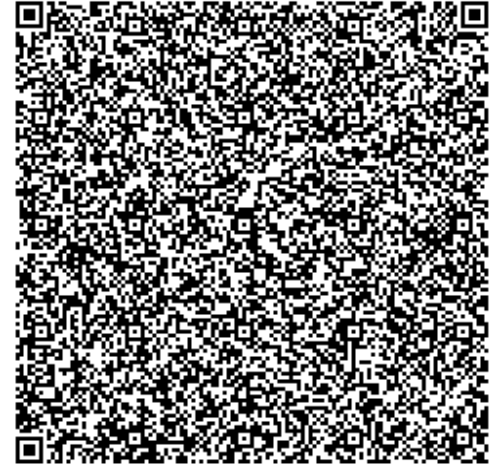
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABZPK8775E1ZS

PAN No. ABZPK8775E



Transporter BALAJI GOLDEN

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR (SABUT) 60.0/2	09092190	2.00	60.00	10,000.00	5.00	6,000.00
2	DRY GINGER 10KG BOX (1*2 PACKING) 10.0	09101120	1.00	10.00	40,000.00	5.00	4,000.00
3	CLOVE 756 500GM 10.0	09071010	0.00	10.00	80,000.00	5.00	8,000.00
4	SOUF 756 500GM 30.0	09096139	1.00	30.00	9,000.00	5.00	2,700.00
5	METHI 756 500GM 30.0	091099	1.00	30.00	7,000.00	5.00	2,100.00
		Total	5	140	Sub Total		22,800.00

Other Charges

MUDDAT WAGES

114.00 103.00

Other Charges 217.14

CGST TAX 575.43

SGST TAX 575.43

Net Amount 24,168.00

Amount In Words Rupees Twenty Four Thousand One Hundred Sixty Eight 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%	23,017.00	575.43	575.43

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory