

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/24-25/5257

Dated 04/07/2024 Pymt Mode: CREDIT

IRN No b9f8b2bc5752c1aaa354865c6c4110df39e243ef23c7a06f384420bb4
b35e001

ACK No 172415325870946

Date :04/07/2024

Buyer

RAVINDRAKUMAR AND BROTHERS KHELTHAL
MAIN MARKET

KHERTHAL

Pin : 301404

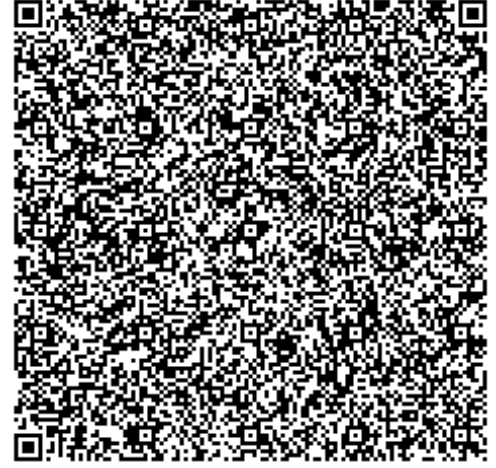
State : Rajasthan

Code : 08

Phone : 7742248833, 9785686283

GSTIN : 08ACQPK3158H1ZA

PAN No. ACQPK3158H



Transporter **AGARWAL (KHERTHAL)**

Vehicle No

Delivery Station : NONE

Broker **DALAL JAMNADAS PARWAL**

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|-------------------------------|----------|------|-------------|-----------|-----------|-----------|
| 1 | SOUF GR 500GM 60.0/2 | 09096139 | 2.00 | 60.00 | 19,500.00 | 5.00 | 11,700.00 |
| 2 | KALONJI GR 500GM 60.0/2 | 09093119 | 2.00 | 60.00 | 24,000.00 | 5.00 | 14,400.00 |
| | | Total | 4 | 120 | Sub Total | 26,100.00 | |

Other Charges

MUDDAT WAGES
130.50 82.40

Other Charges 213.36
CGST TAX 657.82
SGST TAX 657.82
Net Amount 27,629.00

Amount In Words Rupees Twenty Seven Thousand Six Hundred Twenty Nine 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% | 26,312.90 | 657.82 | 657.82 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory