

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/604

Dated 11/04/2024 Pymt Mode: CREDIT

IRN No f815227dd966de28ae380e6738f4cdb3a8e3711d6b7496e16ee3fd19f
05c6a8e

ACK No 172414780407119

Date :11/04/2024

Buyer

SHIVCHARAN PYARELAL SHAJHAPUR
MAIN BAZAR

SHAJHANPUR

Pin : 301706

State : Rajasthan

Code : 08

Phone : 9785151148,

GSTIN : 08ALAPG9541M1ZT

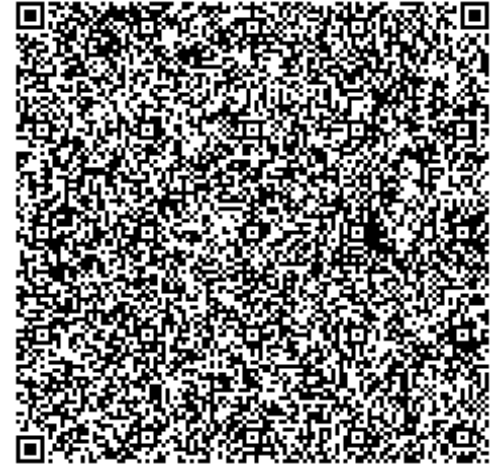
PAN No. ALAPG9541M

Transporter PRIYANKA ROADWAYS

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 (SABUT) 20.0	110610	1.00	20.00	22,000.00 QNTLS	5.00	4,400.00
2	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	24,500.00 QNTLS	5.00	7,350.00
		Total	2	50	Sub Total	11,750.00	

Other Charges

MUDDAT	WAGES
58.75	41.20

Other Charges

99.50

CGST TAX

296.25

SGST TAX

296.25

Net Amount

12,442.00

Amount In Words Rupees Twelve Thousand Four Hundred Forty Two 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%	11,849.95	296.25	296.25

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory