

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/24-25/6858

Dated 08/08/2024 Pymt Mode: CREDIT

IRN No 3bca5970d1c09cc2a3e8a689828b07173993b0a238f08d5c7395cfb5
c31b6d5e

ACK No 172415554822651

Date :08/08/2024

Buyer

MAHENDRAKUMAR MUKESHKUMAR SIROHI

SIROHI

NEEM KA THANA, SIROHI

SIROHI

Pin : 332714

State : Rajasthan

Code : 08

Phone : 9929448855

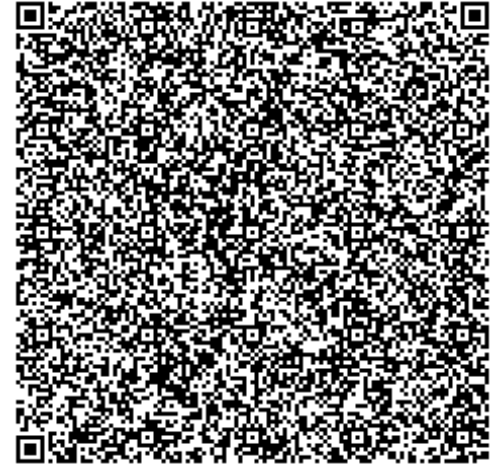
GSTIN : 08ABPPA4711J1ZP

Transporter JAI DURGA

Vehicle No

Delivery Station : NONE

Broker DALAL DURGA BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	11,500.00	5.00	3,450.00
2	AJWAIN 756 1KG 30.0	09109914	1.00	30.00	17,500.00	5.00	5,250.00
		Total	2	60	Sub Total	8,700.00	

Other Charges

MUDDAT	WAGES
43.50	41.20

Other Charges	84.76
CGST TAX	219.62
SGST TAX	219.62
Net Amount	9,224.00

Amount In Words Rupees Nine Thousand Two Hundred Twenty Four 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%	8,784.70	219.62	219.62

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory