

TAX INVOICE

Original

UNIVERSAL TRADING COMPANYA-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/24-25/12845

Dated 29/11/2024 Pymt Mode: CREDIT

IRN No 46bce2c45dc9d54daa8938da2bf60aa111334f920701409d47c02b73
988fea5f

ACK No 172416320038827

Date :29/11/2024

Buyer

SOURABH TRADERS BEHROAD
MAIN BAZAR**BEHROAD**

Pin : 301701

State : Rajasthan

Code : 08

Phone : 8529250909, 8529250909

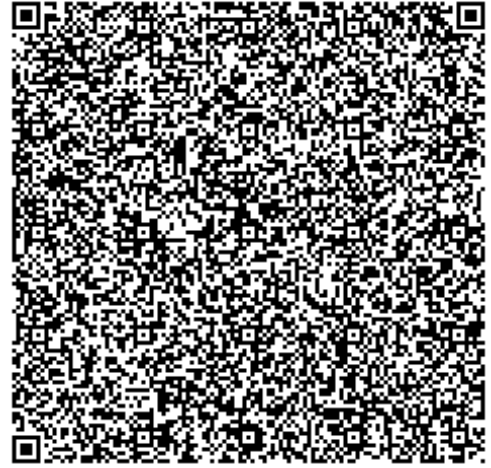
GSTIN : 08CCNPG7290R1ZL

PAN No. CCNPG7290R

Transporter **BANSAL (BEHROAD)**

Vehicle No

Delivery Station : NONE

Broker **LS**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR SILVER (BUSI) 30.0	09109914	1.00	30.00	8,500.00	5.00	2,550.00
1	AJWAIN GR SILVER (BUSI) 30.0	09109914	1.00	30.00	8,500.00	5.00	2,550.00
1	AJWAIN GR SILVER (BUSI) 30.0	09109914	1.00	30.00	8,500.00	5.00	2,550.00
1	AJWAIN GR SILVER (BUSI) 30.0	09109914	1.00	30.00	8,500.00	5.00	2,550.00
2	SOUF 756 500GM 30.0	09096139	1.00	30.00	10,000.00	5.00	3,000.00
2	SOUF 756 500GM 30.0	09096139	1.00	30.00	10,000.00	5.00	3,000.00
2	SOUF 756 500GM 30.0	09096139	1.00	30.00	10,000.00	5.00	3,000.00
2	SOUF 756 500GM 30.0	09096139	1.00	30.00	10,000.00	5.00	3,000.00
3	AJWAIN RAJKUMARI 500GM 30.0	09109914	1.00	30.00	17,200.00	5.00	5,160.00
3	AJWAIN RAJKUMARI 500GM 30.0	09109914	1.00	30.00	17,200.00	5.00	5,160.00
3	AJWAIN RAJKUMARI 500GM 30.0	09109914	1.00	30.00	17,200.00	5.00	5,160.00

3	AJWAIN RAJKUMARI 500GM 30.0	09109914	1.00	30.00	17,200.00	5.00	5,160.00
4	LALMIRCH 756 (SABUT) 20.0	090421	1.00	20.00	23,000.00	5.00	4,600.00
4	LALMIRCH 756 (SABUT) 20.0	090421	1.00	20.00	23,000.00	5.00	4,600.00
4	LALMIRCH 756 (SABUT) 20.0	090421	1.00	20.00	23,000.00	5.00	4,600.00
4	LALMIRCH 756 (SABUT) 20.0	090421	1.00	20.00	23,000.00	5.00	4,600.00
		Total		16	440	Sub Total 15,310.00	
Other Charges MUDDAT WAGES 76.55 82.40					Other Charges 158.56 CGST TAX 386.72 SGST TAX 386.72 Net Amount 16,242.00		
Amount In Words Rupees Sixteen Thousand Two Hundred Forty Two Only.							
<u>Our Bankers :</u> 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%		15,468.95	386.72	386.72
<u>Remarks:</u> <u>Terms :</u> 1.All Subject to Jaipur Jurisditition Only. 2.Payment term within 10 days.							
					For UNIVERSAL TRADING COMPANY Authorised Signatory		