

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/24-25/12278

Dated 20/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KAILASH JOSI KARANSAR
MAIN BAZAR

KARANSAR

Pin :

State : Rajasthan

Code : 08

Phone : 9982583003, 9982277310

GSTIN : UnRegistered

Transporter BHARATHARI

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 60.0/2	09109914	2.00	60.00	17,500.00	5.00	10,500.00
2	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	24,000.00	5.00	7,200.00
		Total	3	90	Sub Total	17,700.00	

Other Charges

MUDDAT	WAGES
88.50	61.80

Other Charges	150.48
CGST TAX	446.26
SGST TAX	446.26
Net Amount	18,743.00

Amount In Words Rupees Eighteen Thousand Seven Hundred Forty Three 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%	17,850.30	446.26	446.26

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory