

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/24-25/7643

Dated 26/08/2024 Pymt Mode: CREDIT

IRN No e4ef2a8545557115d48d44241df6c885459095517284abc1275ef58e6
7a08557

ACK No 172415657486095

Date :26/08/2024

Buyer

SAHU AND SONS DUDU

ODUDU, PANCHAYAT SAMITI, NARAINA

ROAD

NONE

Pin : 303008

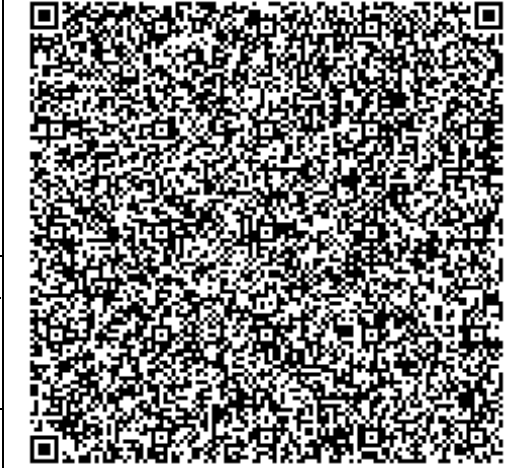
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CBVPK1011K1ZI

PAN No. CBVPK1011K



Transporter SHYAM DHANI

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
		Total	2	60	Sub Total	10,500.00	

Other Charges

MUDDAT WAGES
52.50 41.20Other Charges 93.32
CGST TAX 264.84
SGST TAX 264.84
Net Amount 11,123.00

Amount In Words Rupees Eleven Thousand One Hundred Twenty 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%	10,593.70	264.84	264.84

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory