

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/24-25/14428

Dated 24/12/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RONAK GUPTA CHIDAWA
MAIN BAZAR

CHIDAWA

Pin :

State : Rajasthan

Code : 08

Phone : 9413547807

GSTIN : UnRegistered

Transporter MITTAL GOLDEN

Vehicle No

Delivery Station : NONE

Broker DALAL AMIT MODI,

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 60.0/2	09109914	2.00	60.00	21,000.00	5.00	12,600.00
		Total	2	60	Sub Total	12,600.00	

Other Charges

MUDDAT WAGES
63.00 41.20Other Charges 103.78
CGST TAX 317.61
SGST TAX 317.61
Net Amount 13,339.00

Amount In Words Rupees Thirteen Thousand Three Hundred Thirty Nine 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%	12,704.20	317.61	317.61

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory