

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/24-25/9822

Dated 09/10/2024 Pymt Mode: CREDIT

IRN No 7418099bea5e99d9ed5bff7ebbac9db5fa9007742926a89e6d7da2ec
4f0c9a28

ACK No 172415977039188

Date :09/10/2024

Buyer

SUNIL TRADING COMPANY TARANAGAR
MAIN BAZAR

TARANAGAR

Pin : 331304

State : Rajasthan

Code : 08

Phone :

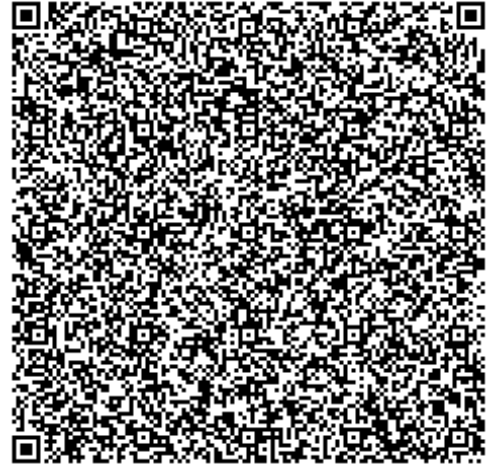
GSTIN : 08ACVPS0097E1Z3

Transporter RAJ

Vehicle No

Delivery Station : NONE

Broker DALAL AMIT MODI,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 500GM 30.0	09109914	1.00	30.00	18,700.00	5.00	5,610.00
		Total	1	30	Sub Total	5,610.00	

Other Charges

MUDDAT WAGES
28.05 20.60Other Charges 49.06
CGST TAX 141.47
SGST TAX 141.47
Net Amount 5,942.00

Amount In Words Rupees Five Thousand Nine Hundred Forty Two 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%	5,658.65	141.47	141.47

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory