

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/24-25/13153

Dated 05/12/2024 Pymt Mode: CREDIT

IRN No e51c73f15923895ac1821f129b81d8265a5119e72f0282aec7d9e0082
7345079

ACK No 172416365848960

Date :05/12/2024

Buyer

GOYAL SALES CORPORTION HANUMANGARH
MAIN BAZAR

HANUMANGARH

Pin : 335513

State : Rajasthan

Code : 08

Phone : 9413376951,

GSTIN : 08AFAPG9759D1ZD

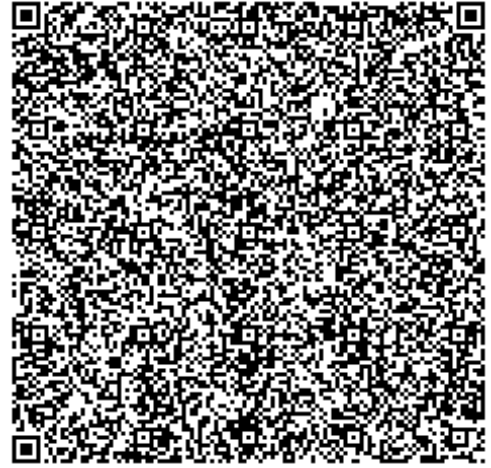
PAN No. AFAPG9759D

Transporter TFC

Vehicle No

Delivery Station : NONE

Broker DALAL BALAJI BROKARS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 60.0/2	09109914	2.00	60.00	23,000.00	5.00	13,800.00
		Total	2	60	Sub Total	13,800.00	

Other Charges

MUDDAT WAGES
69.00 41.20Other Charges 110.48
CGST TAX 347.76
SGST TAX 347.76
Net Amount 14,606.00

Amount In Words Rupees Fourteen Thousand Six Hundred Six 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%	13,910.20	347.76	347.76

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory