

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/24-25/8637

Dated 16/09/2024 Pymt Mode: CREDIT

IRN No c9f7f17bdd2ad73ac348d45caf0605b2ba9607ec49b99b124252775d
6574c065

ACK No 172415804567945

Date :16/09/2024

Buyer

HARBUXLAL REVILAL BHARATPUR
MAIN BAZAR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 9414042348, 9828219854

GSTIN : 08AAZPC4424B1ZU

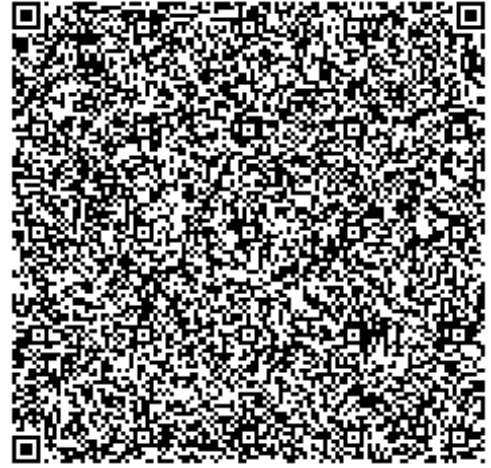
PAN No. AAZPC4424B

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	METHI 756 500GM 60.0/2	091099	2.00	60.00	7,000.00	5.00	4,200.00
2	METHI GR GOLD 500GM 30.0	091099	1.00	30.00	9,000.00	5.00	2,700.00
3	AJWAIN 756 500GM 30.0	09109914	1.00	30.00	18,200.00	5.00	5,460.00
4	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	24,500.00	5.00	7,350.00
5	SOUF 756 500GM 60.0/2	09096139	2.00	60.00	9,500.00	5.00	5,700.00
6	SOUF GR SILVER 500GM 30.0	09096139	1.00	30.00	18,500.00	5.00	5,550.00
		Total	8	240	Sub Total	30,960.00	

Other Charges

MUDDAT WAGES
154.80 164.80

Other Charges

320.02

CGST TAX

781.99

SGST TAX

781.99

Net Amount

32,844.00

Amount In Words Rupees Thirty Two Thousand Eight Hundred Forty Four 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%	31,279.60	781.99	781.99

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory