

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/24-25/7332

Dated 20/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

N.K KHEJROLI

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No RJ14GC5494

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN Gross Wt : 50.600 Bardana Wt : 1.000 22 CERAT 50.6-1.0	09109914	1.00	49.60	12,500.00	5.00	6,200.00
2	SOUF 756 500 GM 30.0	09096139	1.00	30.00	5,500.00	5.00	1,650.00
		Total	2	79.600	Sub Total	7,850.00	

Other Charges

BARDANA EXP. WAGES
40.00 11.20

Other Charges 50.94
CGST TAX 197.53
SGST TAX 197.53
Net Amount 8,296.00

Amount In Words Rupees Eight Thousand Two Hundred Ninety 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%	7,901.20	197.53	197.53

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory