

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/24-25/7063

Dated 13/08/2024 Pymt Mode: CREDIT

IRN No 4d9773e61b5e9b0ab052f0e4973a28b8559355be9ac994b205db8b9
e2542dc6f

ACK No 172415587808756

Date :13/08/2024

Buyer

VISHAL TRADING COMPANY BHEROAD
MAIN BAZAR

BHEROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9783152354

GSTIN : 08ADQPA9835Q1ZN

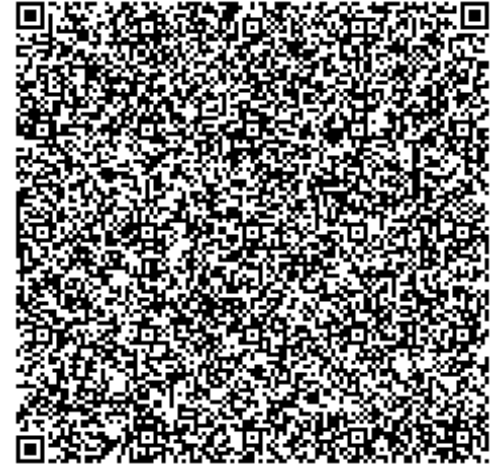
PAN No. ADQPA9835Q

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN RAJKUMARI 500GM 30.0	09109914	1.00	30.00	17,700.00	5.00	5,310.00
		Total	1	30	Sub Total	5,310.00	

Other Charges

MUDDAT	WAGES
26.55	20.60

Other Charges	47.14
CGST TAX	133.93
SGST TAX	133.93
Net Amount	5,625.00

Amount In Words Rupees Five Thousand Six Hundred Twenty Five 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%	5,357.15	133.93	133.93

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory