

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/24-25/7714

Dated 27/08/2024 Pymt Mode: CREDIT

IRN No 4b8b4222e6fe65a66e45d316483005ad6804c505c5eead2c4b9b6f31
b2623af8

ACK No 172415662581589

Date :27/08/2024

Buyer

G.B TRADERS MANDAWAR
MAIN BAZAR

MANDAWAR

Pin : 321609

State : Rajasthan

Code : 08

Phone : 9785094517, 9785094517

GSTIN : 08AYOPG9021B1ZL

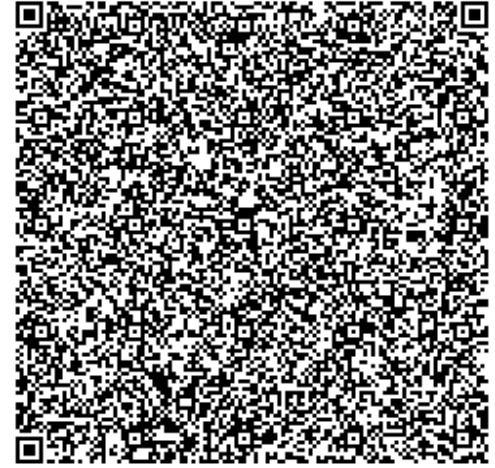
PAN No. AYOPG9021B

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker SONU



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 100GM 30.0	09109914	1.00	30.00	24,400.00	5.00	7,320.00
2	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	24,000.00	5.00	7,200.00
		Total	2	60	Sub Total	14,520.00	

Other Charges

MUDDAT	WAGES
72.60	41.20

Other Charges	114.30
CGST TAX	365.85
SGST TAX	365.85
Net Amount	15,366.00

Amount In Words Rupees Fifteen Thousand Three Hundred Sixty 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%	14,633.80	365.85	365.85

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory