

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/9507

Dated 02/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

VINAYAK TRADING COMPANY RENWAL
MAIN BAZAR

RENWAL

Pin : 303603

State : Rajasthan

Code : 08

Phone : 9660537674

GSTIN : UnRegistered

Transporter

Vehicle No RJ41GA5412

Delivery Station : NONE

Broker DALAL RAMGOPAL LADDHA

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 90.0/3	09109914	3.00	90.00	18,500.00 QNTLS	5.00	16,650.00
		Total	3	90	Sub Total	16,650.00	

Other Charges

MUDDAT WAGES
83.25 16.80

Other Charges	100.50
CGST TAX	418.75
SGST TAX	418.75
Net Amount	17,588.00

Amount In Words Rupees Seventeen Thousand Five Hundred Eighty Eight 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%	16,750.05	418.75	418.75

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory