

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/24-25/12373

Dated 22/11/2024 Pymt Mode: CREDIT

IRN No 7579dc1bd7177ad0757e843c82008b285533924afc1ca1f2e00b16da
50585dc4

ACK No 172416272259255

Date :22/11/2024

Buyer

MANOJ TRADING COMPANY KOTHPUTLI (NEW)
MAIN BAZAR

KOTHPUTLI

Pin : 303108

State : Rajasthan

Code : 08

Phone : 7737757757

GSTIN : 08BCSPB5692J1Z0

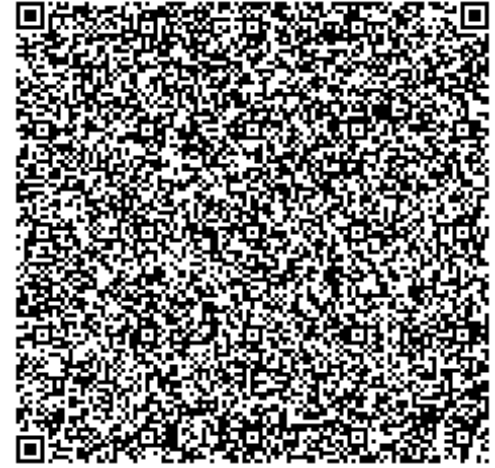
PAN No. BCSPB5692J

Transporter KOTHPUTLI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 15.0	09109914	1.00	15.00	17,500.00	5.00	2,625.00
2	AMCHUR 756 1KG 10.0	110610	0.00	10.00	22,500.00	5.00	2,250.00
3	AMCHUR 756 500GM (P) 5.0	110610	0.00	5.00	11,500.00	5.00	575.00
		Total	1	30	Sub Total	5,450.00	

Other Charges

MUDDAT	WAGES
27.26	20.60

Other Charges	48.10
CGST TAX	137.45
SGST TAX	137.45
Net Amount	5,773.00

Amount In Words Rupees Five Thousand Seven Hundred Seventy Three 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%	5,497.86	137.45	137.45

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory