

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/24-25/3558

Dated 30/05/2024 Pymt Mode: CREDIT

IRN No 62d9762d81f848c05d148c4025bd4c734b96b0e173ea9197ab57fe5a
58c44bf5

ACK No 172415085254938

Date :30/05/2024

Buyer

HARINARAYAN DEVILAL BADI
MAIN BAZAR

BADI

Pin : 328021

State : Rajasthan

Code : 08

Phone : 9887855222, 9887855222

GSTIN : 08BFGPB1632F1ZZ

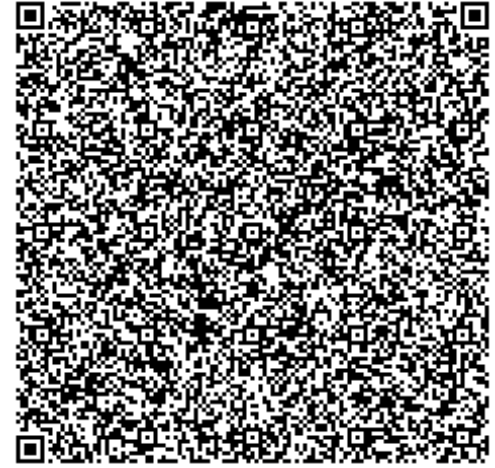
PAN No. BFGPB1632F

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	25,900.00	5.00	7,770.00
		Total	1	30	Sub Total	7,770.00	

Other Charges

MUDDAT	WAGES
38.85	20.60

Other Charges	59.52
CGST TAX	195.74
SGST TAX	195.74
Net Amount	8,221.00

Amount In Words Rupees Eight Thousand Two Hundred Twenty One 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%	7,829.45	195.74	195.74

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory