

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/24-25/4161

Dated 12/06/2024 Pymt Mode: CREDIT

IRN No 652c828773d96d1f917b48f2c0facd0d47e35c088d1d7b56d8925f68a
d15b562

ACK No 172415178715191

Date :12/06/2024

Buyer

KHAJANCHAND MUNSHIRAM SHRI GANGANAGAR
SHRIGANGANAGAR

SHRIGANGANAGAR

Pin : 335001

State : Rajasthan

Code : 08

Phone : 9829161192, 9928771287

GSTIN : 08AFOPB3675H1Z9

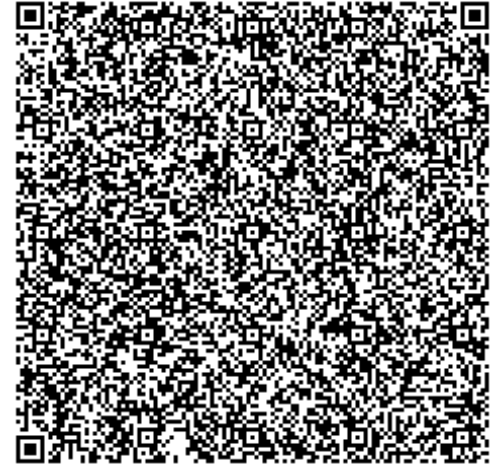
PAN No. AFOPB3675H

Transporter TFC

Vehicle No

Delivery Station : NONE

Broker DALAL PRASANT



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	KALONJI GR 500GM 30.0	09093119	1.00	30.00	24,000.00	5.00	7,200.00
2	KALONJI GR 100GM 120.0/4	09093119	4.00	120.00	24,400.00	5.00	29,280.00
		Total	5	150	Sub Total	36,480.00	

Other Charges

MUDDAT	WAGES
182.40	103.00

Other Charges	285.72
CGST TAX	919.14
SGST TAX	919.14
Net Amount	38,604.00

Amount In Words Rupees Thirty Eight Thousand Six Hundred Four 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%	36,765.40	919.14	919.14

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory