

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/24-25/7752

Dated 28/08/2024 Pymt Mode: CREDIT

IRN No 50736c3156b22776911d006d9b748d8766eca5d0a68afa64a6b0519a
48c15379

ACK No 172415670209936

Date :28/08/2024

Buyer

SHRI BALAJI TRADERS MANDAWAR

0, Main Market, Garh Road,

Mandawar, Dausa, Rajasthan, 321609

MANDAWAR

Pin : 321609

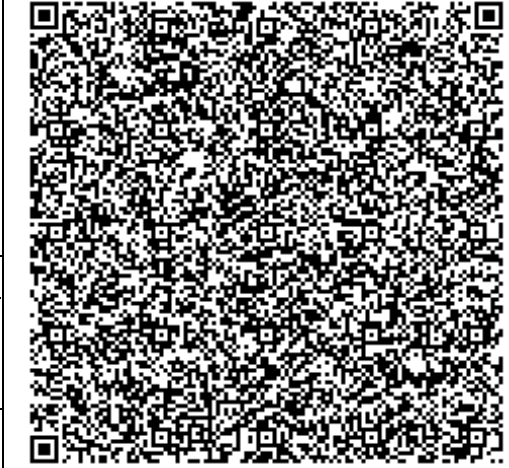
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHWPK6802H2ZW

PAN No. AHWPK6802H



Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker SONU

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|-----------------------------|----------|------|-------------|-----------|-----------|-----------|
| 1 | AJWAIN 756 1KG 90.0/3 | 09109914 | 3.00 | 90.00 | 17,500.00 | 5.00 | 15,750.00 |
| | | Total | 3 | 90 | Sub Total | 15,750.00 | |

Other Charges

MUDDAT WAGES
78.75 61.80Other Charges 140.48
CGST TAX 397.26
SGST TAX 397.26
Net Amount 16,685.00

Amount In Words Rupees Sixteen Thousand Six Hundred Eighty Five 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% | 15,890.55 | 397.26 | 397.26 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory