

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/24-25/8433

Dated 11/09/2024 Pymt Mode: CREDIT

IRN No 9b4dcb73b4d952a75f78165350e24012fb3be72190e03c2daa24df0c
4c080b91

ACK No 172415773233737

Date :11/09/2024

Buyer

MANJU TRADING COMPANY JHUNJHUNU
MAIN BAZAR

JHUNJHUNU

Pin : 333001

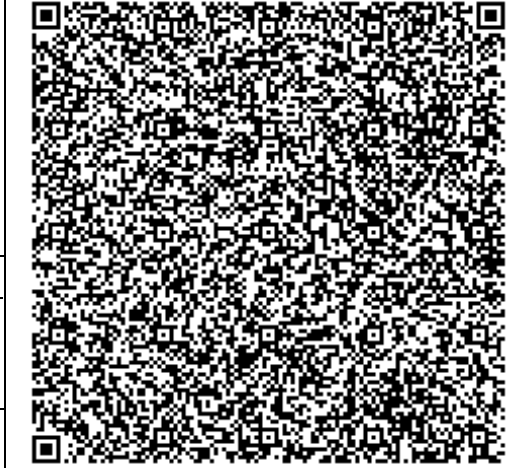
State : Rajasthan

Code : 08

Phone : 9413221402, 9887075083

GSTIN : 08AGXPA0173D1ZK

PAN No. AGXPA0173D



Transporter SHAKTI ROAD LINES(JHUNJHUN

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 60.0/2	09109914	2.00	60.00	24,000.00	5.00	14,400.00
2	DRY GINGER 10KG BOX (1*2 PACKING) 20.0	09101120	1.00	20.00	36,000.00	5.00	7,200.00
		Total	3	80	Sub Total	21,600.00	

Other Charges

MUDDAT WAGES
108.00 61.80Other Charges 169.50
CGST TAX 544.25
SGST TAX 544.25
Net Amount 22,858.00

Amount In Words Rupees Twenty Two Thousand Eight Hundred Fifty 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%	21,769.80	544.25	544.25

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory