

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/24-25/9254

Dated 27/09/2024 Pymt Mode: CREDIT

IRN No a9023c98ae6037afd05aaacc346995216d67ddf939f4f40edb4df6b65
1f1f238

ACK No 172415882253563

Date :27/09/2024

Buyer

GOYAL BROTHERS SANGARIA
MAIN BAZAR

SANGARIYA

Pin : 335063

State : Rajasthan

Code : 08

Phone : 01499-250385, 9414380785

GSTIN : 08ABIPR6873M1ZQ

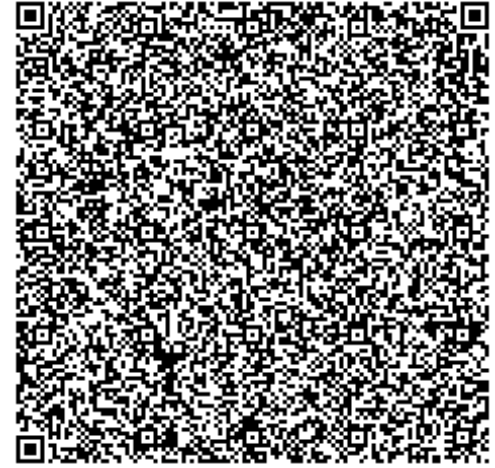
PAN No. ABIPR6873M

Transporter VINAY

Vehicle No

Delivery Station : NONE

Broker DALAL BALAJI BROKARS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA 756 500GM 90.0/3	090930	3.00	90.00	30,700.00	5.00	27,630.00
2	JEERA 756 200GM 30.0	090930	1.00	30.00	30,900.00	5.00	9,270.00
3	JEERA 756 100GM 30.0	090930	1.00	30.00	31,100.00	5.00	9,330.00
		Total	5	150	Sub Total	46,230.00	

Other Charges

MUDDAT WAGES
231.15 103.00

Other Charges	333.80
CGST TAX	1,164.10
SGST TAX	1,164.10
Net Amount	48,892.00

Amount In Words Rupees Forty Eight Thousand Eight Hundred Ninety Two 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%	46,564.15	1,164.10	1,164.10

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory