

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/24-25/3519

Dated 29/05/2024 Pymt Mode: CREDIT

IRN No 6f83172888b29630ee8502bf19b85e5e3ce068ad31acbfd9faaa82bd7
e9fc6ce

ACK No 172415078310324

Date :29/05/2024

Buyer

JAGDISHPRASAD GHAMNDILAL BHEROAD
MAIN BAZAR

BHEROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9414639539, 9413666611

GSTIN : 08AABFJ0611M1ZK

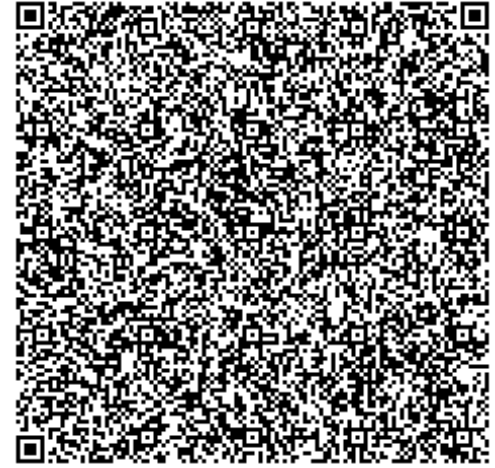
PAN No. AABFJ0611M

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	METHI 756 500GM 10.0	091099	1.00	10.00	7,900.00	5.00	790.00
2	LALMIRCH GR (SABUT) 10.0	090411	0.00	10.00	25,000.00	5.00	2,500.00
3	KALONJI GR 500GM 5.0	09093119	0.00	5.00	24,000.00	5.00	1,200.00
4	KALONJI GR 100GM 5.0	09093119	0.00	5.00	24,400.00	5.00	1,220.00
		Total	1	30	Sub Total	5,710.00	

Other Charges

MUDDAT	WAGES
28.55	20.60

Other Charges	49.06
CGST TAX	143.97
SGST TAX	143.97
Net Amount	6,047.00

Amount In Words Rupees Six Thousand Forty Seven 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%	5,759.15	143.97	143.97

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory