

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/24-25/9115

Dated 24/09/2024 Pymt Mode: CREDIT

IRN No 15ca1415df58e8bd85550d18879552d18a0ccf9c1ba2bee389f10a77f
d8e0f2e

ACK No 172415859037240

Date :24/09/2024

Buyer

BALAJI TRADERS DAUSA
MAIN BAZAR

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9461588137, 9782957931

GSTIN : 08BXPPG1207E1ZR

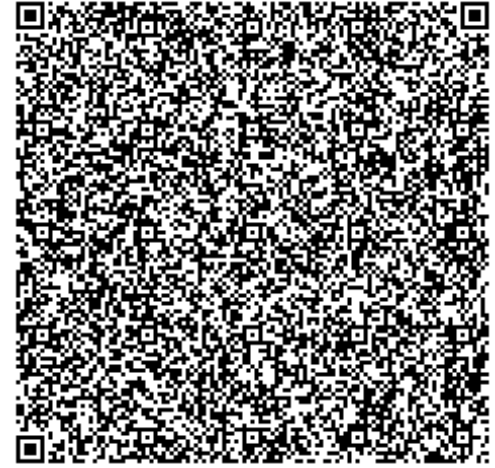
PAN No. BXPPG1207E

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 (BUSI) 90.0/3	09109914	3.00	90.00	11,500.00	5.00	10,350.00
2	SOUF 756 500GM 90.0/3	09096139	3.00	90.00	10,500.00	5.00	9,450.00
3	SOUF GR 500GM 30.0	09096139	1.00	30.00	19,500.00	5.00	5,850.00
		Total	7	210	Sub Total	25,650.00	

Other Charges

MUDDAT	WAGES
128.25	144.20

Other Charges	272.86
CGST TAX	648.07
SGST TAX	648.07
Net Amount	27,219.00

Amount In Words Rupees Twenty Seven Thousand Two Hundred Nineteen 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%	25,922.45	648.07	648.07

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory