

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/24-25/6128

Dated 23/07/2024 Pymt Mode: CREDIT

IRN No 92216a6051dea5b5ca091b7bd999180c5a0ceac158ed00ba0f4f10e9
b861dab1

ACK No 172415444771351

Date :23/07/2024

Buyer

BABULAL RAMAVTAR MANOHARPUR
MAIN BAZAR

MANOHARPUR

Pin : 303104

State : Rajasthan

Code : 08

Phone : 9001222646, 9001222646

GSTIN : 08CEXPG4741K1ZV

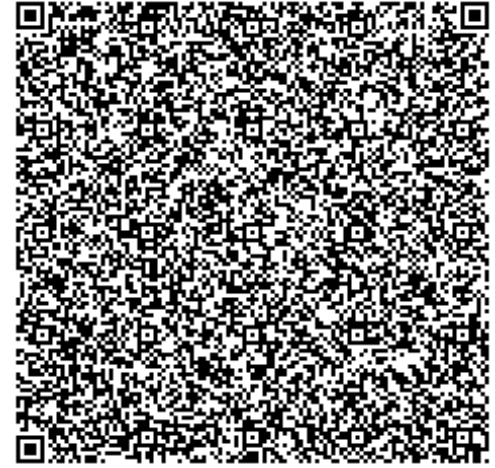
PAN No. CEXPG4741K

Transporter RAJLAXMI

Vehicle No

Delivery Station : NONE

Broker DALAL MALIRAM AGARWAL



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 150.0/5	09109914	5.00	150.00	18,000.00	5.00	27,000.00
2	AJWAIN GR 500GM 60.0/2	09109914	2.00	60.00	24,500.00	5.00	14,700.00
		Total	7	210	Sub Total	41,700.00	

Other Charges

MUDDAT WAGES
208.50 144.20

Other Charges	352.36
CGST TAX	1,051.32
SGST TAX	1,051.32
Net Amount	44,155.00

Amount In Words Rupees Forty Four Thousand One Hundred Fifty 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%	42,052.70	1,051.32	1,051.32

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory