

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/24-25/4128

Dated 11/06/2024 Pymt Mode: CREDIT

IRN No f887372a325021910db0f8ab56871400bc7c8c57b6f99eae43fad45ff
24e986

ACK No 172415172328841

Date :11/06/2024

Buyer

PANKAJ NAMKEEN BHANDAR SHWAIMADHOPUR(BAJ

SHAWIMADHOPUR

Pin : 322001

State : Rajasthan

Code : 08

Phone : 9413568713

GSTIN : 08ABAPJ0760F1Z3

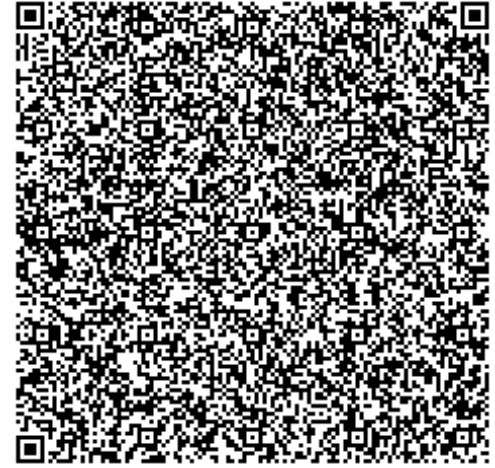
PAN No. ABAPJ0760F

Transporter KAILASH

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 (BUSI) 30.0	09109914	1.00	30.00	12,500.00	5.00	3,750.00
2	CLOVE 756 500GM (1*2 PACKING) 40.0/2	09071010	2.00	40.00	87,500.00	5.00	35,000.00
		Total	3	70	Sub Total	38,750.00	

Other Charges

MUDDAT WAGES
193.75 61.80Other Charges 255.72
CGST TAX 975.14
SGST TAX 975.14
Net Amount 40,956.00

Amount In Words Rupees Forty Thousand Nine Hundred Fifty Six 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%	39,005.55	975.14	975.14

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory