

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/24-25/8078

Dated 03/09/2024 Pymt Mode: CREDIT

IRN No a37d088d3ec8054992fe278a64bd324800a1934c7f8f0e1867449087f
601a7e1

ACK No 172415715690817

Date :03/09/2024

Buyer

TUSHAR ENTERPRISES BEHROAD
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9251704414

GSTIN : 08CPBPD5625Q1ZK

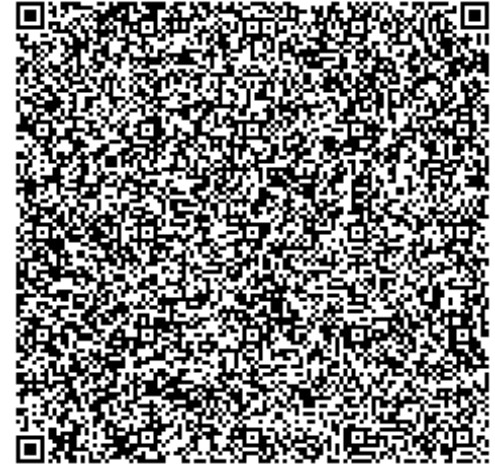
PAN No. CPBPD5625Q

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR SILVER (BUSI) 60.0/2	09109914	2.00	60.00	9,000.00	5.00	5,400.00
		Total	2	60	Sub Total	5,400.00	

Other Charges

MUDDAT	WAGES
27.00	41.20

Other Charges	68.58
CGST TAX	136.71
SGST TAX	136.71
Net Amount	5,742.00

Amount In Words Rupees Five Thousand Seven Hundred Forty 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%	5,468.20	136.71	136.71

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory