

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/24-25/2354

Dated 09/05/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

LAXMINARAYAN GULABCHAND DEVL
MAIN BAZAR

DEVLI

Pin : 304023

State : Rajasthan

Code : 08

Phone : 9929146004, 9929146004

GSTIN : UnRegistered

Transporter AMAR FRIGHT

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 500GM 10.0	090930	1.00	10.00	34,000.00	5.00	3,400.00
2	AJWAIN GR 500GM 10.0	09109914	0.00	10.00	24,500.00	5.00	2,450.00
3	SOUF GR 500GM 10.0	09096139	0.00	10.00	21,500.00	5.00	2,150.00
		Total	1	30	Sub Total	8,000.00	

Other Charges

MUDDAT	WAGES
40.00	20.60

Other Charges	60.96
CGST TAX	201.52
SGST TAX	201.52
Net Amount	8,464.00

Amount In Words Rupees Eight Thousand Four Hundred Sixty Four 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%	8,060.60	201.52	201.52

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory