

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/24-25/13308

Dated 07/12/2024 Pymt Mode: CREDIT

IRN No ad6412eb96c67e49798b9db5f3d2b45096a5e92ab87d9973dc91311
b1dae54be

ACK No 172416383377864

Date :07/12/2024

Buyer

TUSHAR ENTERPRISES BEHROAD
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9251704414

GSTIN : 08CPBPD5625Q1ZK

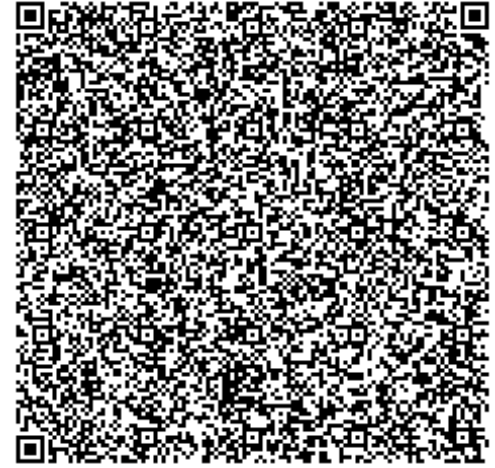
PAN No. CPBPD5625Q

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	8,500.00	5.00	5,100.00
		Total	2	60	Sub Total	5,100.00	

Other Charges

MUDDAT WAGES
25.50 41.20Other Charges 66.66
CGST TAX 129.17
SGST TAX 129.17
Net Amount 5,425.00

Amount In Words Rupees Five Thousand Four Hundred Twenty 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%	5,166.70	129.17	129.17

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory