

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/24-25/9756

Dated 08/10/2024 Pymt Mode: CREDIT

IRN No 5a6cfe15b47a6ee522b81157e8ef0a27f20a417272f4c856c727fbc319
337330

ACK No 172415969124746

Date :08/10/2024

Buyer

RAVINDRAKUMAR AND BROTHERS KHELTHAL
MAIN MARKET

KHERTHAL

Pin : 301404

State : Rajasthan

Code : 08

Phone : 7742248833, 9785686283

GSTIN : 08ACQPK3158H1ZA

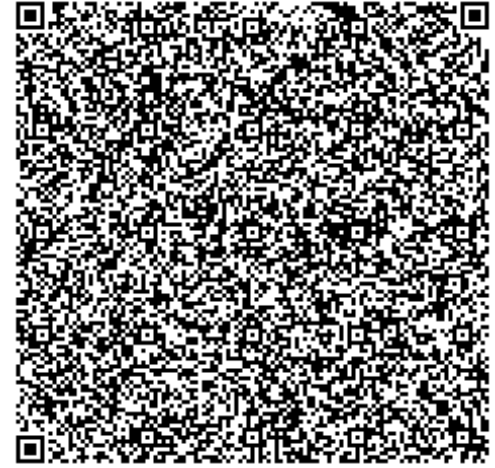
PAN No. ACQPK3158H

Transporter AGARWAL (KHERTHAL)

Vehicle No

Delivery Station : NONE

Broker DALAL JAMNADAS PARWAL



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 60.0/2	09109914	2.00	60.00	25,000.00	5.00	15,000.00
2	SARSO (RAI) 756 500GM (PS) 30.0	120750	1.00	30.00	8,900.00	5.00	2,670.00
3	ALSI 756 500GM 30.0	12040090	1.00	30.00	8,000.00	5.00	2,400.00
		Total	4	120	Sub Total	20,070.00	

Other Charges

MUDDAT WAGES
100.35 82.40

Other Charges 182.34
CGST TAX 506.33
SGST TAX 506.33
Net Amount 21,265.00

Amount In Words Rupees Twenty One Thousand Two Hundred Sixty 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%	20,252.75	506.33	506.33

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory