

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/11299 Dated 06/11/2024 Pymt Mode: CREDIT

IRN No e89c4976f482d2c917df1daf9787cf74a355b4dc61db98bf23a6c0904
17a3c7c

ACK No 172416165288863 Date :06/11/2024

Buyer

RAMSAHAI BASANTILAL ACHROL
MAIN BAZAR

ACHROL

Pin : 303002

State : Rajasthan

Code : 08

Phone : 9314098345, 9828479892

GSTIN : 08AATPM2764L1ZY

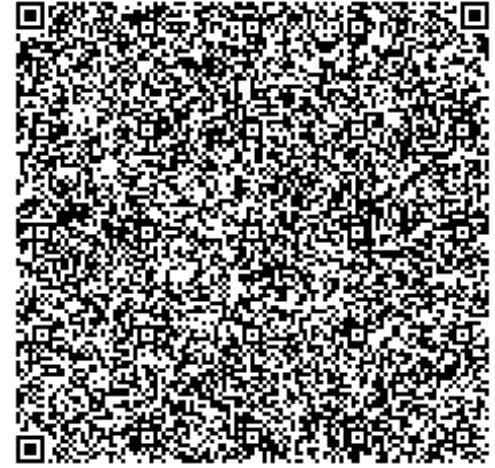
PAN No. AATPM2764L

Transporter

Vehicle No RJ52GA8676

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 44.100 Bardana Wt : 1.000 756 D 44.1-1.0	09092190	1.00	43.10	8,000.00 QNTLS	5.00	3,448.00
2	AJWAIN 756 1 Kg 90.0/3	09109914	3.00	90.00	17,500.00 QNTLS	5.00	15,750.00
3	AJWAIN GR 500 GM 60.0/2	09109914	2.00	60.00	24,000.00 QNTLS	5.00	14,400.00
4	AJWAIN 756 1 KG BHUSI 60.0/2	09109914	2.00	60.00	11,500.00 QNTLS	5.00	6,900.00
		Total	8	253.100	Sub Total	40,498.00	

Other Charges

MUDDAT	BARDANA EXP.	WAGES
202.49	40.00	44.80

Other Charges

287.29

CGST TAX

1,019.63

SGST TAX

1,019.63

Net Amount

42,825.00

Amount In Words Rupees Forty Two Thousand Eight 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%	40,785.29	1,019.63	1,019.63

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory