

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/24-25/7574

Dated 24/08/2024 Pymt Mode: CREDIT

IRN No 7539baa77e654a4824e2f89132cd00cea74f9bc0d11e4ddfd57b5af96
e1c7735

ACK No 172415647158379

Date :24/08/2024

Buyer

JOGRAJ KIRANA STORE NADBAI
MAIN BAZAR

NADBAI

Pin : 321602

State : Rajasthan

Code : 08

Phone : 9413159503, 9413159503

GSTIN : 08AXFPR5290R1ZH

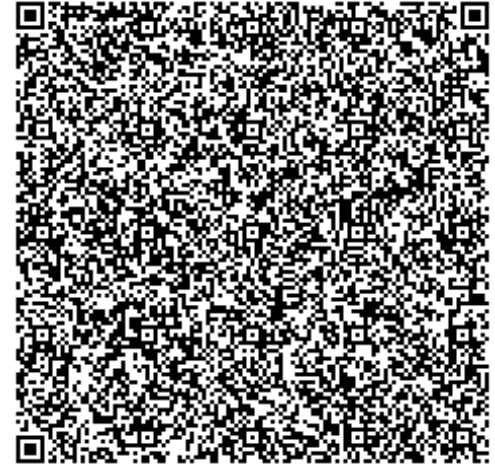
PAN No. AXFPR5290R

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker DALAL PREMNARAYAN SINGHAL ,



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|---------------------------|--------|------|-------------|-----------|----------|----------|
| 1 | JEERA GR 100GM 30.0 | 090930 | 1.00 | 30.00 | 32,400.00 | 5.00 | 9,720.00 |
| | | Total | 1 | 30 | Sub Total | 9,720.00 | |

Other Charges

MUDDAT WAGES
48.60 20.60Other Charges 69.54
CGST TAX 244.73
SGST TAX 244.73
Net Amount 10,279.00

Amount In Words Rupees Ten Thousand Two Hundred Seventy Nine 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% | 9,789.20 | 244.73 | 244.73 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory