

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/24-25/745

Dated 13/04/2024 Pymt Mode: CREDIT

IRN No cef392fff58c6ba1eb7beecf68c21517cea55cd3f258ceb97101116217
e4e23a

ACK No 172414792919219

Date :13/04/2024

Buyer

GOYAL KIRANA STORE KHANPUR
KHANPUR

KHANPUR

Pin : 326038

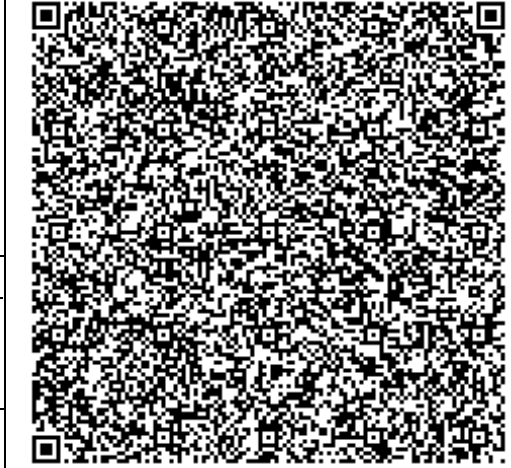
State : Rajasthan

Code : 08

Phone : 9414191632, 9461095497

GSTIN : 08ABUPG9827A1ZE

PAN No. ABUPG9827A



Transporter JAIPUR KOTA TRANSPORT SERV

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 500GM 60.0/2	090930	2.00	60.00	32,000.00	5.00	19,200.00
2	AJWAIN GR 200GM 60.0/2	09109914	2.00	60.00	24,700.00	5.00	14,820.00
		Total	4	120	Sub Total	34,020.00	

Other Charges

MUDDAT WAGES
170.10 82.40

Other Charges	252.38
CGST TAX	856.81
SGST TAX	856.81
Net Amount	35,986.00

Amount In Words Rupees Thirty Five Thousand Nine Hundred Eighty Six 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%	34,272.50	856.81	856.81

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory