

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/24-25/8622

Dated 14/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

VIJAY KIRANA STORE RAMMANDIR

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone : 7014836661

GSTIN : UnRegistered

Transporter

Vehicle No SELF

Delivery Station : NONE

Broker SONU

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA 756 100GM 30.0	090930	1.00	30.00	30,600.00 QNTLS	5.00	9,180.00
		Total	1	30	Sub Total	9,180.00	

Other Charges

MUDDAT WAGES
45.90 5.60

Other Charges

51.42

CGST TAX

230.79

SGST TAX

230.79

Net Amount

9,693.00

Amount In Words Rupees Nine Thousand Six Hundred Ninety Three 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%	9,231.50	230.79	230.79

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory