

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/24-25/12231

Dated 20/11/2024 Pymt Mode: CREDIT

IRN No 1c939b3e3539647813820f712c39f4dee504832e643f057fafd0d2b2d
73879a4

ACK No 172416258393076

Date :20/11/2024

Buyer

SHYAM PROVISION STORE BHEROAD
NAYA BUS STAND

BHEROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9602585867, 9414453388

GSTIN : 08ABWPM9944Q1Z7

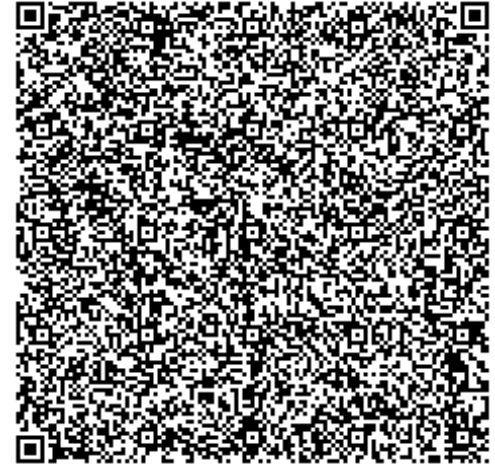
PAN No. ABWPM9944Q

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 15.0	09096139	1.00	15.00	10,000.00	5.00	1,500.00
2	AJWAIN RAJKUMARI 500GM 15.0	09109914	0.00	15.00	17,700.00	5.00	2,655.00
3	SARSO (RAI) GR 100GM 10.0	120750	1.00	10.00	14,900.00	5.00	1,490.00
4	ALSI 756 500GM 10.0	12040090	0.00	10.00	7,800.00	5.00	780.00
5	METHI GR 100GM 10.0	091099	0.00	10.00	8,700.00	5.00	870.00
6	DRY GINGER 10KG BOX 10.0	09101120	1.00	10.00	34,000.00	5.00	3,400.00
		Total	3	70	Sub Total		10,695.00

Other Charges

MUDDAT WAGES
53.48 61.80Other Charges 115.48
CGST TAX 270.26
SGST TAX 270.26

Net Amount 11,351.00

Amount In Words Rupees Eleven Thousand Three Hundred Fifty One 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%	10,810.28	270.26	270.26

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory