

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/24-25/854

Dated 15/04/2024 Pymt Mode: CREDIT

IRN No f6a877ed80a3838fe935617a8cf7cb7fc7a504ce0fd7d500ef547653
c2518a

ACK No 172414801392749

Date :15/04/2024

Buyer

BANTI KIRANA STORE PAWTA
MAIN BAZAR

PAWTA

Pin : 321612

State : Rajasthan

Code : 08

Phone : 7791059931,

GSTIN : 08AGQPG3065M1ZX

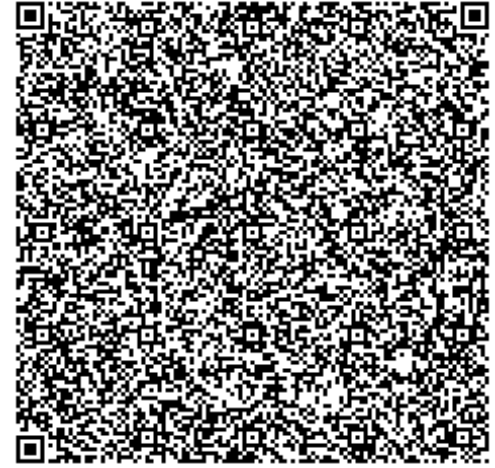
PAN No. AGQPG3065M

Transporter RAMLAKHAN

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA 756 500GM 10.0	090930	1.00	10.00	30,200.00	5.00	3,020.00
2	JEERA 756 200GM 10.0	090930	0.00	10.00	30,400.00	5.00	3,040.00
3	JEERA GR 100GM 10.0	090930	0.00	10.00	30,600.00	5.00	3,060.00
		Total	1	30	Sub Total	9,120.00	

Other Charges

MUDDAT	WAGES
45.60	20.60

Other Charges

CGST TAX

SGST TAX

Net Amount

66.70

229.65

229.65

9,646.00

Amount In Words Rupees Nine Thousand Six Hundred Forty 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%	9,186.20	229.65	229.65

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory