

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/24-25/8816

Dated 18/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GANESH DEPARTMENTAL STORE SHAPURA
MAIN BAZAR

SHAPURA

Pin :

State : Rajasthan

Code : 08

Phone : 8290619529, 9571425795

GSTIN : UnRegistered

Transporter

Vehicle No RJ52GA0523

Delivery Station : NONE

Broker DALAL NARESH RAWAT

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 60.0/2	09109914	2.00	60.00	24,500.00 QNTLS	5.00	14,700.00
		Total	2	60	Sub Total	14,700.00	

Other Charges

MUDDAT	WAGES
73.50	11.20

Other Charges	84.76
CGST TAX	369.62
SGST TAX	369.62
Net Amount	15,524.00

Amount In Words Rupees Fifteen Thousand Five Hundred Twenty Four 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%	14,784.70	369.62	369.62

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory