

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/24-25/12346

Dated 21/11/2024 Pymt Mode: CREDIT

IRN No e7c30cb788f8d10e730e5b477c7f74de7796b9963544904f0c0e37c3
bc142896

ACK No 172416266246490

Date :21/11/2024

Buyer

KHETAN GENRAL STORE JHUNJHUNU (NEW)
NEHRU MARKET GHANDI CHOK

JHUNJHUNU

Pin : 333001

State : Rajasthan

Code : 08

Phone : 9829227090

GSTIN : 08AATPK6569P1ZH

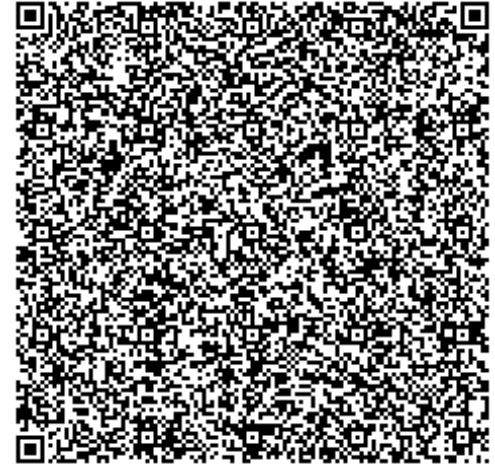
PAN No. AATPK6569P

Transporter SHIVAJI

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	KALONJI GR 500GM 30.0	090931	1.00	30.00	22,500.00	5.00	6,750.00
2	METHI 756 500GM 30.0	091099	1.00	30.00	7,300.00	5.00	2,190.00
		Total	2	60	Sub Total	8,940.00	

Other Charges

MUDDAT	WAGES
44.70	41.20

Other Charges	85.70
CGST TAX	225.65
SGST TAX	225.65
Net Amount	9,477.00

Amount In Words Rupees Nine Thousand Four Hundred Seventy Seven 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%	9,025.90	225.65	225.65

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory