

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/24-25/5700

Dated 13/07/2024 Pymt Mode: CREDIT

IRN No 7834cee38ca0bffad14c08fdcae27a61dc3b8ccf3c50bba0bf79c4184
bf7b233

ACK No 172415387149686

Date :13/07/2024

Buyer

MUKESH KIRANA STORE DHUNI
DHUNI

DHUNI

Pin : 304802

State : Rajasthan

Code : 08

Phone : 9414348843, 9414348843

GSTIN : 08ACRPK8561D1Z8

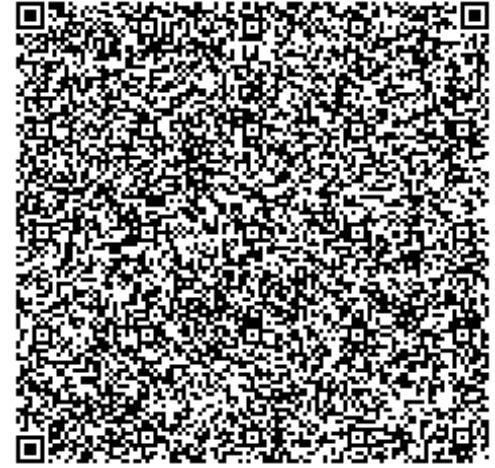
PAN No. ACRPK8561D

Transporter OM DOULAT

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA 756 50GM 60.0/2	090930	2.00	60.00	33,800.00	5.00	20,280.00
2	JEERA 756 100GM 30.0	090930	1.00	30.00	33,600.00	5.00	10,080.00
		Total	3	90	Sub Total	30,360.00	

Other Charges

MUDDAT WAGES
151.80 61.80

Other Charges 213.30
CGST TAX 764.35
SGST TAX 764.35
Net Amount 32,102.00

Amount In Words Rupees Thirty Two Thousand One Hundred Two 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%	30,573.60	764.35	764.35

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory