

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/24-25/13945

Dated 18/12/2024 Pymt Mode: CREDIT

IRN No 55c49d8b0427b40012ab36cc63c71b07527725ddaba32b67733843a
c9ca52938

ACK No 172416453921027

Date :18/12/2024

Buyer

KHETAN GENRAL STORE JHUNJHUNU (NEW)
NEHRU MARKET GHANDI CHOK

JHUNJHUNU

Pin : 333001

State : Rajasthan

Code : 08

Phone : 9829227090

GSTIN : 08AATPK6569P1ZH

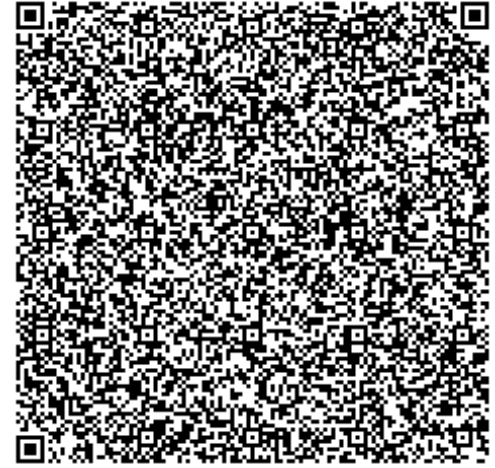
PAN No. AATPK6569P

Transporter SHIVAJI

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|----------------------------|----------|------|-------------|-----------|-----------|----------|
| 1 | JEERA GR 500GM 30.0 | 090930 | 1.00 | 30.00 | 30,000.00 | 5.00 | 9,000.00 |
| 2 | AJWAIN GR 500GM 30.0 | 09109914 | 1.00 | 30.00 | 21,000.00 | 5.00 | 6,300.00 |
| | | Total | 2 | 60 | Sub Total | 15,300.00 | |

Other Charges

| | |
|--------|-------|
| MUDDAT | WAGES |
| 76.50 | 41.20 |

| | |
|-------------------|------------------|
| Other Charges | 118.12 |
| CGST TAX | 385.44 |
| SGST TAX | 385.44 |
| Net Amount | 16,189.00 |

Amount In Words Rupees Sixteen Thousand One Hundred Eighty Nine 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% | 15,417.70 | 385.44 | 385.44 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory