

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/24-25/8950

Dated 21/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

JINDAL KIRANA STORE MANOHARPUR
MAIN BAZAR

MANOHARPUR

Pin :

State : Rajasthan

Code : 08

Phone : 8104742504

GSTIN : UnRegistered

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 20.0	09092190	1.00	20.00	8,500.00	5.00	1,700.00
2	SARSO (RAI) GR 500GM 20.0	120750	1.00	20.00	13,500.00	5.00	2,700.00
3	DHANIYA GR (SABUT) 10.0	09092190	0.00	10.00	10,000.00	5.00	1,000.00
4	AJWAIN 756 1KG 15.0	09109914	1.00	15.00	18,500.00	5.00	2,775.00
5	AJWAIN GR 500GM 15.0	09109914	0.00	15.00	25,000.00	5.00	3,750.00
6	SOUF 756 500GM 15.0	09096139	1.00	15.00	10,000.00	5.00	1,500.00
7	SOUF GR 500GM 15.0	09096139	0.00	15.00	19,000.00	5.00	2,850.00
		Total	4	110	Sub Total		16,275.00

Other Charges

MUDDAT WAGES
81.38 82.40Other Charges 164.04
CGST TAX 410.98
SGST TAX 410.98
Net Amount 17,261.00

Amount In Words Rupees Seventeen Thousand Two Hundred Sixty One 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%	16,438.78	410.98	410.98

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory