

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/24-25/14215

Dated 21/12/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

BHARAT GENRAL STORE MANOHARPUR
MAIN BAZAR

MANOHARPUR

Pin : 303104

State : Rajasthan

Code : 08

Phone : 9950080561, 9950080561

GSTIN : UnRegistered

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	KALONJI GR 500GM 5.0	090931	1.00	5.00	22,000.00	5.00	1,100.00
2	SARSO (RAI) GR 500GM 5.0	120750	0.00	5.00	13,800.00	5.00	690.00
3	SARSO (RAI) GR 100GM 5.0	120750	0.00	5.00	14,200.00	5.00	710.00
4	JEERA GR 200GM 5.0	090930	0.00	5.00	30,200.00	5.00	1,510.00
5	JEERA GR 100GM 5.0	090930	0.00	5.00	30,400.00	5.00	1,520.00
6	AJWAIN 756 1KG 5.0	09109914	0.00	5.00	15,000.00	5.00	750.00
		Total	1	30	Sub Total		6,280.00

Other Charges

MUDDAT WAGES
31.40 20.60

Other Charges

52.40

CGST TAX

158.30

SGST TAX

158.30

Net Amount

6,649.00

Amount In Words Rupees Six Thousand Six Hundred Forty 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%	6,332.00	158.30	158.30

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory