

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/24-25/6929

Dated 09/08/2024 Pymt Mode: CREDIT

IRN No 7a3cdc133318da9fec95d625ec63af43f641e7ce255d87360967404e8
7a014f6

ACK No 172415562630231

Date :09/08/2024

Buyer

SHRI SHYAM MEGA MART KOTHPUTLI
MAIN CHAURAHA NH NO 08

KOTHPUTLI

Pin : 303108

State : Rajasthan

Code : 08

Phone : 8955162425, 9887393139

GSTIN : 08APTPG6557L2Z1

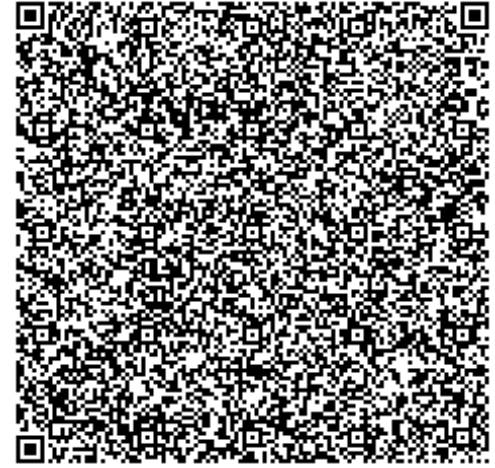
PAN No. APTPG6557L

Transporter KOTHPUTLI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 500GM 10.0	090930	1.00	10.00	34,000.00	5.00	3,400.00
2	JEERA GR 200GM 10.0	090930	0.00	10.00	34,200.00	5.00	3,420.00
3	JEERA GR 100GM 10.0	090930	0.00	10.00	34,400.00	5.00	3,440.00
		Total	1	30	Sub Total	10,260.00	

Other Charges

MUDDAT	WAGES
51.30	20.60

Other Charges	72.40
CGST TAX	258.30
SGST TAX	258.30
Net Amount	10,849.00

Amount In Words Rupees Ten Thousand Eight 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%	10,331.90	258.30	258.30

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory