

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/24-25/12623

Dated 26/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SOURABH KIRANA STORE BHARATPUR
MAIN BAZAR

BHARATPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA HARSH 20KG 120.0/6	09092190	6.00	120.00	5,000.00	5.00	6,000.00
2	AJWAIN 756 1KG 60.0/2	09109914	2.00	60.00	7,000.00	5.00	4,200.00
3	AJWAIN GR 500GM 60.0/2	09109914	2.00	60.00	8,000.00	5.00	4,800.00
4	METHI 756 500GM 60.0/2	091099	2.00	60.00	4,000.00	5.00	2,400.00
5	DHANIYA GR (SABUT) 60.0/2	09092190	2.00	60.00	4,500.00	5.00	2,700.00
6	LARGE CARDMOM 756 1KG 10.0	09083110	1.00	10.00	55,000.00	5.00	5,500.00
7	TEJPATTA 756 50GM 10.0	09109990	1.00	10.00	5,000.00	5.00	500.00
		Total	16	380	Sub Total		26,100.00

Other Charges

WAGES

329.60

Other Charges

329.50

CGST TAX

660.75

SGST TAX

660.75

Net Amount

27,751.00

Amount In Words Rupees Twenty Seven Thousand Seven Hundred Fifty 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%	26,429.60	660.75	660.75

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory