

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/24-25/12568

Dated 25/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SURESH KIRANA STORE BEGUS

BEGUS

Pin :

State : Rajasthan

Code : 08

Phone : 9460873700

GSTIN : UnRegistered

Transporter JAI BHAWANI

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN Gross Wt : 48.800 Bardana Wt : 1.000 22 CARAT LUSE 48.8-1.0	09109914	1.00	47.80	35,000.00	5.00	16,730.00
		Total	1	47.800	Sub Total	16,730.00	

Other Charges

MUDDAT	BARDANA EXP.	WAGES
83.65	40.00	20.60

Other Charges	144.28
CGST TAX	421.86
SGST TAX	421.86
Net Amount	17,718.00

Amount In Words Rupees Seventeen Thousand Seven Hundred Eighteen 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%	16,874.25	421.86	421.86

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory