

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/24-25/5491

Dated 09/07/2024 Pymt Mode: CREDIT

IRN No 2e381679c33853899969fa031f3243ebb756a8ce2561c7d4a87f7382a
494bb38

ACK No 172415358119667

Date :09/07/2024

Buyer

GOPAL KIRANA STORE GANGAPUR
MAIN BAZAR

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone : 9462060961,

GSTIN : 08ABRPG4770B1ZN

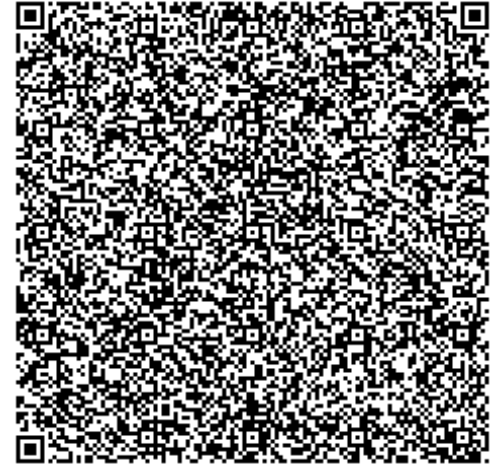
PAN No. ABRPG4770B

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 500GM 30.0	090930	1.00	30.00	35,500.00	5.00	10,650.00
2	SOUF GR 500GM 30.0	09096139	1.00	30.00	19,000.00	5.00	5,700.00
		Total	2	60	Sub Total	16,350.00	

Other Charges

MUDDAT	WAGES
81.75	41.20

Other Charges	123.34
CGST TAX	411.83
SGST TAX	411.83
Net Amount	17,297.00

Amount In Words Rupees Seventeen Thousand Two Hundred Ninety Seven 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%	16,472.95	411.83	411.83

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory