

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/6026

Dated 20/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

PRAKASH KIRANA STORE KHORA

KHORA

Pin :

State : Rajasthan

Code : 08

Phone : 8619322861, 7568954561

GSTIN : UnRegistered

Transporter ****PARTY-SELF-RECD****

Vehicle No **SELF**

Delivery Station : **NONE**

Broker **H.G BROKER**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 30.0,30.0	09109914	2.00	60.00	18,000.00 QNTLS	5.00	10,800.00
		Total	2	60	Sub Total	10,800.00	

Other Charges

MUDDAT WAGES
54.00 11.20

Other Charges 64.74
CGST TAX 271.63
SGST TAX 271.63
Net Amount 11,408.00

Amount In Words **Rupees Eleven Thousand Four Hundred Eight 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%	10,865.20	271.63	271.63

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory