

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/24-25/8699

Dated 17/09/2024 Pymt Mode: CREDIT

IRN No 1a62c3aaa8a8ab03d6c3c3115f80b6b23caab3622ee1dfbea837abc2
b382a4dc

ACK No 172415811589468

Date :17/09/2024

Buyer

JOGRAJ KIRANA STORE NADBAI
MAIN BAZAR

NADBAI

Pin : 321602

State : Rajasthan

Code : 08

Phone : 9413159503, 9413159503

GSTIN : 08AXFPR5290R1ZH

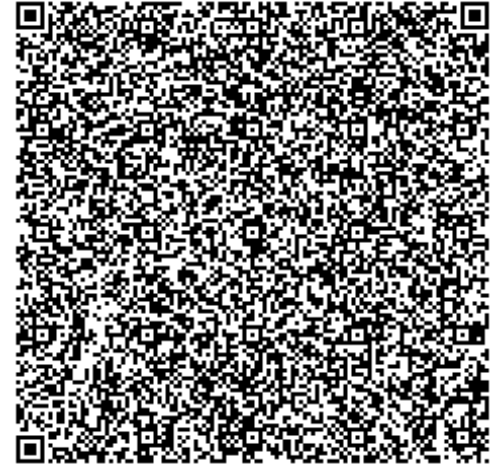
PAN No. AXFPR5290R

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker DALAL PREMNARAYAN SINGHAL ,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 500GM 30.0	090930	1.00	30.00	32,000.00	5.00	9,600.00
2	DRY GINGER 10KG BOX 10.0	09101120	1.00	10.00	36,000.00	5.00	3,600.00
		Total	2	40	Sub Total	13,200.00	

Other Charges

MUDDAT	WAGES
66.00	41.20

Other Charges	107.62
CGST TAX	332.69
SGST TAX	332.69
Net Amount	13,973.00

Amount In Words Rupees Thirteen Thousand Nine Hundred Seventy Three 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%	13,307.20	332.69	332.69

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory