

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/24-25/5234

Dated 04/07/2024 Pymt Mode: CREDIT

IRN No 24e7ef82128629fee3bac1db1036b6967725c8421c5a54fede63ef4e
335964d

ACK No 172415325268248

Date :04/07/2024

Buyer

JOGRAJ KIRANA STORE NADBAI
MAIN BAZAR

NADBAI

Pin : 321602

State : Rajasthan

Code : 08

Phone : 9413159503, 9413159503

GSTIN : 08AXFPR5290R1ZH

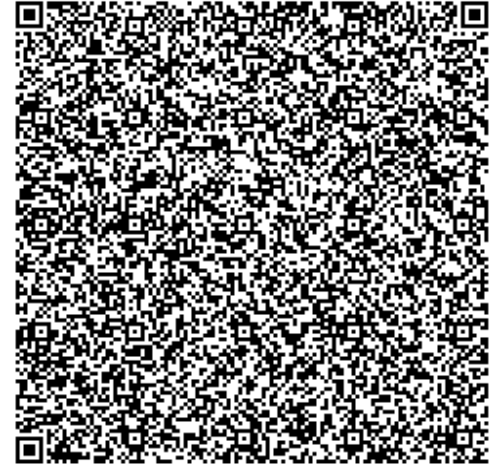
PAN No. AXFPR5290R

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 | AJWAIN GR 500GM 30.0 | 09109914 | 1.00 | 30.00 | 25,000.00 | 5.00 | 7,500.00 |
| 2 | METHI GR 500GM 30.0 | 091099 | 1.00 | 30.00 | 8,500.00 | 5.00 | 2,550.00 |
| 3 | SOUF GR 500GM 30.0 | 09096139 | 1.00 | 30.00 | 19,500.00 | 5.00 | 5,850.00 |
| | | Total | 3 | 90 | Sub Total | 15,900.00 | |

Other Charges

| | |
|--------|-------|
| MUDDAT | WAGES |
| 79.50 | 61.80 |

| | |
|-------------------|------------------|
| Other Charges | 140.94 |
| CGST TAX | 401.03 |
| SGST TAX | 401.03 |
| Net Amount | 16,843.00 |

Amount In Words Rupees Sixteen Thousand Eight Hundred Forty 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% | 16,041.30 | 401.03 | 401.03 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory