

## 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/24-25/3925

Dated 07/06/2024 Pymt Mode: CREDIT

IRN No b737d5c89f3370f3b1f8a0c20bd8f83dbef0eea53689443d6dbd88338  
57ee9bf

ACK No 172415145669788

Date :07/06/2024

Buyer

GOYAL KIRANA STORE KHANPUR  
KHANPUR

KHANPUR

Pin : 326038

State : Rajasthan

Code : 08

Phone : 9414191632, 9461095497

GSTIN : 08ABUPG9827A1ZE

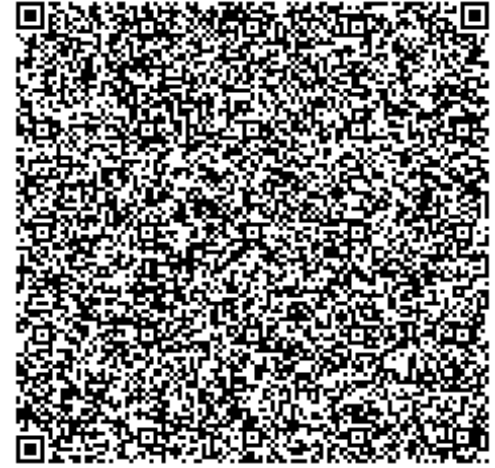
PAN No. ABUPG9827A

Transporter JAIPUR KOTA TRANSPORT SERV

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 200GM 30.0	090930	1.00	30.00	36,700.00	5.00	11,010.00
		Total	1	30	Sub Total	11,010.00	

## Other Charges

MUDDAT	WAGES
55.05	20.60

Other Charges	75.72
CGST TAX	277.14
SGST TAX	277.14
<b>Net Amount</b>	<b>11,640.00</b>

Amount In Words Rupees Eleven Thousand Six Hundred Forty 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%	11,085.65	277.14	277.14

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory