

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/24-25/8997

Dated 21/09/2024 Pymt Mode: CREDIT

IRN No f804e698898a4e7e67f722580488c76bd9d8b4db20d0bac79f7c1d05
8a3aa75e

ACK No 172415843742165

Date :21/09/2024

Buyer

GURUJI GENRAL STORE PATAN

BUS STAND, KOTPUTLI ROAD, PATAN,

TEHSIL-NEEMKATHANA, Sikar,

PATAN

Pin : 332718

State : Rajasthan

Code : 08

Phone : 9950659979

GSTIN : 08ENNP0168R1Z5

PAN No. ENNP0168R

Transporter

Vehicle No RJ32GB6826

Delivery Station : NONE

Broker DALAL NAVEEN SARDA.

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 500GM 30.0	090930	1.00	30.00	32,500.00 QNTLS	5.00	9,750.00
2	SOUF GR 500GM 30.0	09096139	1.00	30.00	19,500.00 QNTLS	5.00	5,850.00
3	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	14,000.00 QNTLS	5.00	4,200.00
4	METHI GR 500GM 30.0	091099	1.00	30.00	8,500.00 QNTLS	5.00	2,550.00
5	LALMIRCH SABUT 756 500GM 20.0	090421	1.00	20.00	24,000.00 QNTLS	5.00	4,800.00
6	DHANIYA BB 20KG 20.0	09092190	1.00	20.00	15,000.00 QNTLS	5.00	3,000.00
		Total	6	160	Sub Total		30,150.00

Other Charges

MUDDAT WAGES
150.75 33.60

Other Charges	184.26
CGST TAX	758.37
SGST TAX	758.37
Net Amount	31,851.00

Amount In Words Rupees Thirty One Thousand Eight Hundred Fifty One 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%	30,334.35	758.37	758.37

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory