

## 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/24-25/7501

Dated 23/08/2024 Pymt Mode: CREDIT

IRN No 5096c4fcc03125bb7e7ba19b4d2697ebc30d2af8a91e9ff0a6ebc0d84  
4eae920

ACK No 172415640100601

Date :23/08/2024

Buyer

GOYAL KIRANA STORE KHANPUR  
KHANPUR

KHANPUR

Pin : 326038

State : Rajasthan

Code : 08

Phone : 9414191632, 9461095497

GSTIN : 08ABUPG9827A1ZE

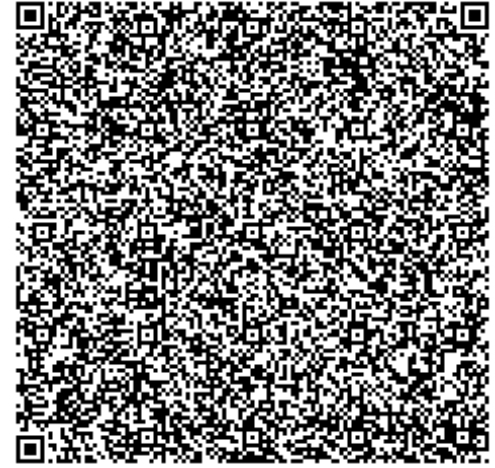
PAN No. ABUPG9827A

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 500GM 60.0/2	090930	2.00	60.00	32,000.00	5.00	19,200.00
		Total	2	60	Sub Total	19,200.00	

## Other Charges

MUDDAT	WAGES
96.00	41.20

Other Charges	137.14
CGST TAX	483.43
SGST TAX	483.43
<b>Net Amount</b>	<b>20,304.00</b>

Amount In Words Rupees Twenty Thousand Three Hundred Four 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%	19,337.20	483.43	483.43

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory