

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/24-25/8537

Dated 13/09/2024 Pymt Mode: CREDIT

IRN No d347491262cc8ea2112e75d2637841ba33a6f76e0fe3f43302ef20599e438c28

ACK No 172415787769956

Date :13/09/2024

Buyer

D.L.F. RETAIL STORE TODINAGAR SIKAR
SIKAR

SIKAR

Pin : 332001

State : Rajasthan

Code : 08

Phone : 9414742710, 9414742710

GSTIN : 08ATGPP2962D1ZM

PAN No. ATGPP2962D

Transporter **VINAYAK FREIGHT**

Vehicle No

Delivery Station : NONE

Broker **H.G BROKER**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 100GM 15.0	090930	1.00	15.00	32,400.00	5.00	4,860.00
2	SOUF GR 100GM 15.0	09096139	0.00	15.00	18,400.00	5.00	2,760.00
		Total	1	30	Sub Total	7,620.00	

Other Charges

MUDDAT WAGES
38.10 20.60

Other Charges 59.06
CGST TAX 191.97
SGST TAX 191.97
Net Amount 8,063.00

Amount In Words Rupees Eight Thousand Sixty 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%	7,678.70	191.97	191.97

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory