

## 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/24-25/3868

Dated 06/06/2024 Pymt Mode: CREDIT

IRN No 107eb5172959549e1f57f67a4022217ed86fc1e80248b7665f5b5c9f8  
18c5985

ACK No 172415138095019

Date :06/06/2024

Buyer

JOGRAJ KIRANA STORE NADBAI  
MAIN BAZAR

NADBAI

Pin : 321602

State : Rajasthan

Code : 08

Phone : 9413159503, 9413159503

GSTIN : 08AXFPR5290R1ZH

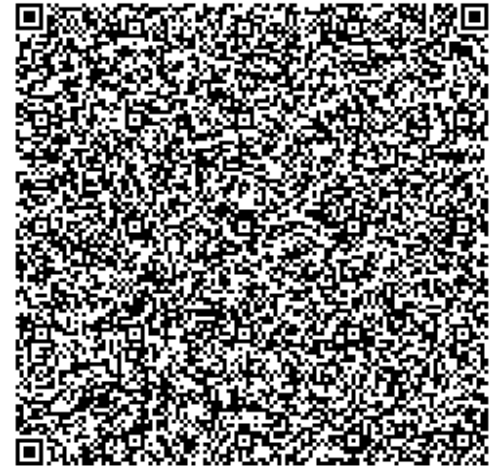
PAN No. AXFPR5290R

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	JEERA GR 500GM 30.0	090930	1.00	30.00	36,500.00	5.00	10,950.00
		Total	1	30	Sub Total	10,950.00	

## Other Charges

MUDDAT WAGES  
54.75 20.60Other Charges 75.74  
CGST TAX 275.63  
SGST TAX 275.63  
Net Amount 11,577.00

Amount In Words Rupees Eleven Thousand Five Hundred Seventy Seven 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%	11,025.35	275.63	275.63

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory