

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/24-25/719

Dated 13/04/2024 Pymt Mode: CREDIT

IRN No 6261ed66017b689f313213b6c52b4c75d9c1e7e604e15919e74322f4
ae7191c2

ACK No 172414792622252

Date :13/04/2024

Buyer

GOYAL DIPARTMENTAL STORE MANOHARPUR NEW
MAIN BAZAR

MANOHARPUR

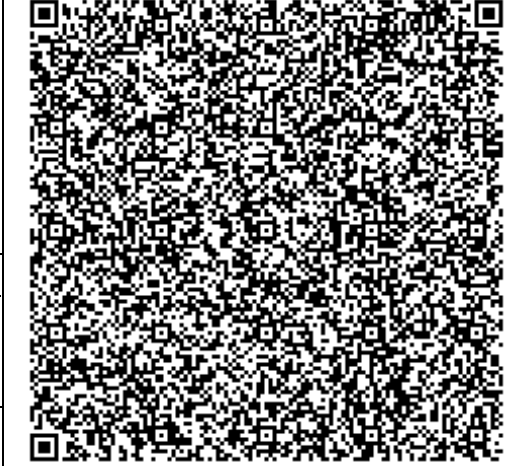
Pin : 303104

State : Rajasthan

Code : 08

Phone : 9782846883

GSTIN : 08ANLPG6605P1ZH



Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 30.0	09109914	1.00	30.00	18,500.00	5.00	5,550.00
2	DHANIYA HARSH GOLD 20KG 20.0	09092190	1.00	20.00	13,000.00	5.00	2,600.00
		Total	2	50	Sub Total	8,150.00	

Other Charges

MUDDAT WAGES
40.75 41.20

Other Charges 82.40
CGST TAX 205.80
SGST TAX 205.80
Net Amount 8,644.00

Amount In Words Rupees Eight Thousand Six Hundred Forty 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%	8,231.95	205.80	205.80

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory