

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/24-25/6149

Dated 24/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

JINDAL KIRANA STORE MANOHARPUR
MAIN BAZAR

MANOHARPUR

Pin :

State : Rajasthan

Code : 08

Phone : 9829903250

GSTIN : UnRegistered

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 20.0	09092190	1.00	20.00	8,800.00	5.00	1,760.00
2	SARSO (RAI) GR 500GM 15.0	120750	1.00	15.00	12,000.00	5.00	1,800.00
3	SOUF 756 500GM 15.0	09096139	0.00	15.00	10,000.00	5.00	1,500.00
4	SOUF GR 500GM 10.0	09096139	1.00	10.00	18,000.00	5.00	1,800.00
5	AJWAIN 756 1KG 10.0	09109914	0.00	10.00	18,000.00	5.00	1,800.00
6	DHANIYA GR (SABUT) 10.0	09092190	0.00	10.00	10,300.00	5.00	1,030.00
		Total	3	80	Sub Total		9,690.00

Other Charges

MUDDAT WAGES
48.45 61.80

Other Charges

109.96

CGST TAX

245.02

SGST TAX

245.02

Net Amount

10,290.00

Amount In Words Rupees Ten Thousand Two Hundred Ninety 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%	9,800.25	245.02	245.02

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory