

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/24-25/9515

Dated 03/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GOPAL KIRANA STORE KHETRINAGAR

KHETRINAGAR

Pin :

State : Rajasthan

Code : 08

Phone : 9314286339, 9351621805

GSTIN : UnRegistered

Transporter **NITIN**

Vehicle No

Delivery Station : NONE

Broker **H.G BROKER**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 200GM 30.0	090930	1.00	30.00	32,700.00	5.00	9,810.00
2	SOUF GR 500GM 30.0	09096139	1.00	30.00	19,500.00	5.00	5,850.00
3	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	25,000.00	5.00	7,500.00
		Total	3	90	Sub Total	23,160.00	

Other Charges

MUDDAT WAGES
115.80 61.80

Other Charges 177.12
CGST TAX 583.44
SGST TAX 583.44
Net Amount 24,504.00

Amount In Words Rupees Twenty Four Thousand Five 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%	23,337.60	583.44	583.44

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory