

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/10724

Dated 25/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAMJILAL KIRANA STORE NARENA
MAIN BAZAR

NARENA

Pin :

State : Rajasthan

Code : 08

Phone : 9653838237, 9001902684

GSTIN : UnRegistered

Transporter

Vehicle No SELF

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 30.0	09109914	1.00	30.00	17,500.00 QNTLS	5.00	5,250.00
2	AJWAIN GR 50GM 30.0	09109914	1.00	30.00	24,000.00 QNTLS	5.00	7,200.00
3	DRY GINGER BOX 10KG 10.0	09101120	1.00	10.00	34,000.00 QNTLS	5.00	3,400.00
4	JEERA 756 1KG 30.0	090930	1.00	30.00	29,500.00 QNTLS	5.00	8,850.00
		Total	4	100	Sub Total	24,700.00	

Other Charges

MUDDAT	WAGES
123.50	22.40

Other Charges	145.68
CGST TAX	621.16
SGST TAX	621.16
Net Amount	26,088.00

Amount In Words Rupees Twenty Six Thousand Eighty Eight 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%	24,845.90	621.16	621.16

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory