

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/24-25/5614

Dated 11/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ATUL KIRANA STORE KOTPUTALI
MAIN BAZAR

KOTHPUTLI

Pin : 303108

State : Rajasthan

Code : 08

Phone : 9460757313

GSTIN : UnRegistered

Transporter KOTHPUTLI

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 200GM 15.0	090930	1.00	15.00	35,700.00	5.00	5,355.00
2	JEERA GR 100GM 15.0	090930	0.00	15.00	35,900.00	5.00	5,385.00
		Total	1	30	Sub Total	10,740.00	

Other Charges

MUDDAT	WAGES
53.71	20.60

Other Charges	74.28
CGST TAX	270.36
SGST TAX	270.36
Net Amount	11,355.00

Amount In Words Rupees Eleven Thousand Three Hundred Fifty Five 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%	10,814.31	270.36	270.36

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory