

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/24-25/14395

Dated 24/12/2024 Pymt Mode: CREDIT

IRN No 59fb6f7c7a8e9cb0f07563e531047732c54b57b5323412d3117e258a1
86f32bb

ACK No 172416491857715

Date :24/12/2024

Buyer

JOGRAJ KIRANA STORE NADBAI
MAIN BAZAR

NADBAI

Pin : 321602

State : Rajasthan

Code : 08

Phone : 9413159503, 9413159503

GSTIN : 08AXFPR5290R1ZH

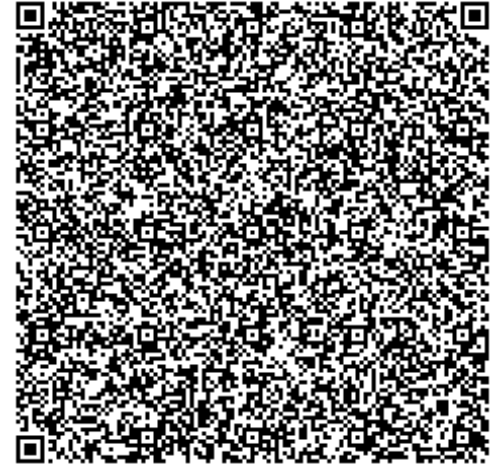
PAN No. AXFPR5290R

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker DALAL PREMNARAYAN SINGHAL ,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 100GM 30.0	090930	1.00	30.00	30,400.00	5.00	9,120.00
2	JEERA GR 500GM 30.0	090930	1.00	30.00	30,000.00	5.00	9,000.00
		Total	2	60	Sub Total	18,120.00	

Other Charges

MUDDAT	WAGES
90.60	41.20

Other Charges	131.40
CGST TAX	456.30
SGST TAX	456.30
Net Amount	19,164.00

Amount In Words Rupees Nineteen Thousand One Hundred Sixty 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%	18,251.80	456.30	456.30

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory