

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/24-25/7544

Dated 23/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GOVIND KIRANA STORE KALWAR

KALWAR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No RJ14GF0696

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 240.0/8	09109914	8.00	240.00	7,900.00 QNTLS	5.00	18,960.00
2	AJWAIN BHUSI 756 1KG 90.0/3	09109914	3.00	90.00	7,000.00 QNTLS	5.00	6,300.00
		Total	11	330	Sub Total	25,260.00	

Other Charges

WAGES

61.60

Other Charges

61.92

CGST TAX

633.04

SGST TAX

633.04

Net Amount

26,588.00

Amount In Words Rupees Twenty Six Thousand Five Hundred 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%	25,321.60	633.04	633.04

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory