

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/24-25/8541

Dated 13/09/2024 Pymt Mode: CREDIT

IRN No a36f0ee418d63d3a870183a733c8cee313c7bfd49fd032f154d5e792b
c31c0a2

ACK No 172415788008180

Date :13/09/2024

Buyer

MUKESH KIRANA STORE DHUNI
DHUNI

DHUNI

Pin : 304802

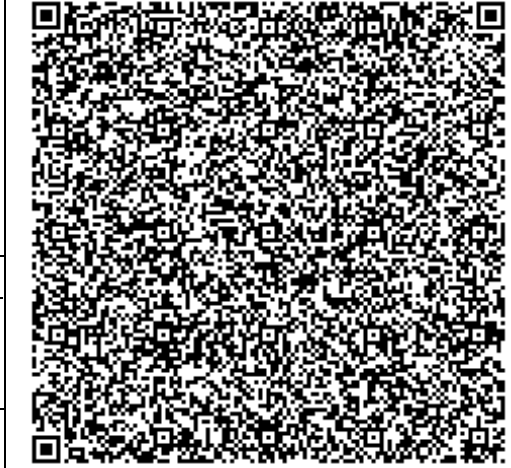
State : Rajasthan

Code : 08

Phone : 9414348843, 9414348843

GSTIN : 08ACRPK8561D1Z8

PAN No. ACRPK8561D



Transporter OM DOULAT

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	KATHODI 756 1kg (p) 90.0/3	09101290	3.00	90.00	12,500.00	5.00	11,250.00
2	JEERA 756 100GM 30.0	090930	1.00	30.00	30,600.00	5.00	9,180.00
3	JEERA 756 50GM 30.0	090930	1.00	30.00	30,800.00	5.00	9,240.00
4	DRY GINGER 10KG BOX (1*2 PACKING) 20.0	09101120	1.00	20.00	36,000.00	5.00	7,200.00
5	DHANIYA GR (SABUT) 30.0	09092190	1.00	30.00	9,800.00	5.00	2,940.00
		Total	7	200	Sub Total		39,810.00

Other Charges

MUDDAT WAGES
142.80 144.20Other Charges 287.14
CGST TAX 1,002.43
SGST TAX 1,002.43
Net Amount 42,102.00

Amount In Words Rupees Forty Two Thousand One Hundred Two 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%	40,097.00	1,002.43	1,002.43

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory