

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/24-25/10234

Dated 17/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MAHALAXMI DIPARTMENTAL STORE VIDHADHARNA

JAIPUR

Pin : 302039

State : Rajasthan

Code : 08

Phone : 9413487952

GSTIN : 08ABSPA0605J1ZT

PAN No. ABSPA0605J

Transporter

Vehicle No RJ14ZC2247

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 100GM 10.0	090930	1.00	10.00	32,900.00 QNTLS	5.00	3,290.00
2	JEERA GR 200GM	090930	0.00	20.00	32,700.00 QNTLS	5.00	6,540.00
3	METHI GR 100GM 10.0	091099	1.00	10.00	8,900.00 QNTLS	5.00	890.00
4	AJWAIN GR 100GM	09109914	0.00	10.00	25,400.00 QNTLS	5.00	2,540.00
5	SARSO (RAI) 756 500GM	120750	0.00	10.00	8,200.00 QNTLS	5.00	820.00
		Total	2	60	Sub Total	14,080.00	

Other Charges

MUDDAT	WAGES
70.40	11.20

Other Charges

	81.92
CGST TAX	354.04
SGST TAX	354.04

Net Amount

14,870.00

Amount In Words Rupees Fourteen Thousand Eight Hundred Seventy 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%	14,161.60	354.04	354.04

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory