

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/24-25/11672

Dated 09/11/2024 Pymt Mode: CREDIT

IRN No 0c8d05d0a6d9ac7162a43893bcd4ced71e7c79b50642abf97e551ae
7d45988d8

ACK No 172416193879598

Date :09/11/2024

Buyer

MOHIT KIRANA STORE BHUSAWAR
MAIN BAZAR

BHUSAWAR

Pin : 321406

State : Rajasthan

Code : 08

Phone : 9460457467

GSTIN : 08ARPPG5511J1ZM

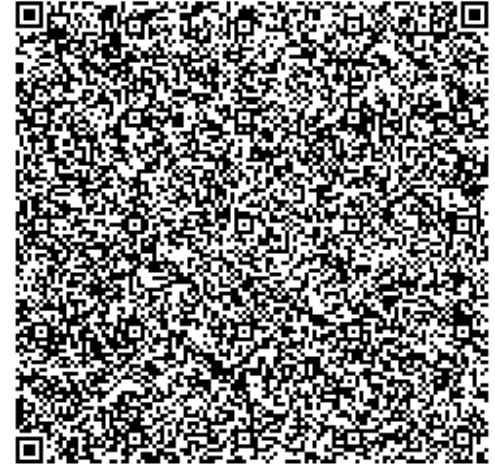
PAN No. ARPPG5511J

Transporter

Vehicle No RJ05GC0170

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 500GM 30.0	09109914	1.00	30.00	17,700.00 QNTLS	5.00	5,310.00
2	SOUF 756 500GM 30.0	09096139	1.00	30.00	10,000.00 QNTLS	5.00	3,000.00
		Total	2	60	Sub Total	8,310.00	

Other Charges

MUDDAT	WAGES
41.55	11.20

Other Charges	52.86
CGST TAX	209.07
SGST TAX	209.07
Net Amount	8,781.00

Amount In Words Rupees Eight Thousand Seven Hundred Eighty One 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%	8,362.75	209.07	209.07

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

for Universal Trading Company

 Authorised Signatory
 Authorised Signatory