

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/24-25/4779

Dated 25/06/2024 Pymt Mode: CREDIT

IRN No 1460917332f8d8eceb54ba1ec15c64ae5526d96533f10ba377d16118
115e3eaf

ACK No 172415257246754

Date :25/06/2024

Buyer

JOGRAJ KIRANA STORE NADBAI
MAIN BAZAR

NADBAI

Pin : 321602

State : Rajasthan

Code : 08

Phone : 9413159503, 9413159503

GSTIN : 08AXFPR5290R1ZH

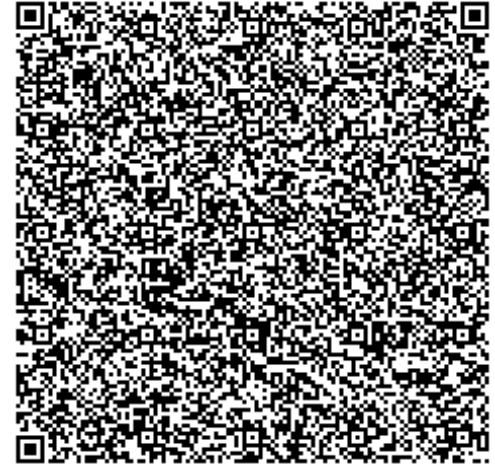
PAN No. AXFPR5290R

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	36,400.00	5.00	10,920.00
		Total	1	30	Sub Total	10,920.00	

Other Charges

MUDDAT	WAGES
54.60	20.60

Other Charges	75.24
CGST TAX	274.88
SGST TAX	274.88
Net Amount	11,545.00

Amount In Words Rupees Eleven Thousand Five Hundred Forty Five 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%	10,995.20	274.88	274.88

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory