

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/24-25/9884

Dated 10/10/2024 Pymt Mode: CREDIT

IRN No d0657c5961ecfb15a42dd4a8fa3c9792f63b339955bf879610a0191dd
a54f908

ACK No 172415985848208

Date :10/10/2024

Buyer

SHRI SHYAM MEGA MART KOTHPUTLI
MAIN CHAURAHA NH NO 08

KOTHPUTLI

Pin : 303108

State : Rajasthan

Code : 08

Phone : 8955162425, 8955162425

GSTIN : 08APTPG6557L2Z1

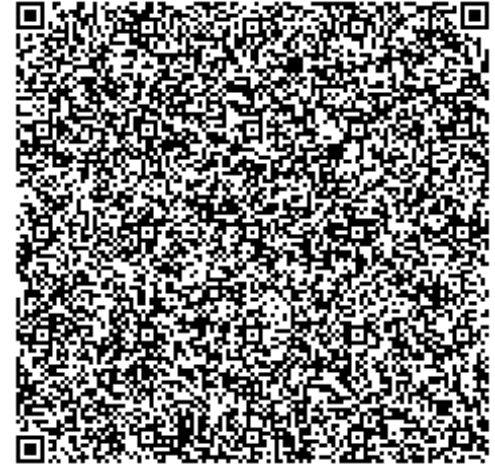
PAN No. APTPG6557L

Transporter KOTHPUTLI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 200GM 10.0	090930	1.00	10.00	32,700.00	5.00	3,270.00
2	JEERA GR 100GM 5.0	090930	0.00	5.00	32,900.00	5.00	1,645.00
3	JEERA GR 500GM 5.0	090930	0.00	5.00	32,500.00	5.00	1,625.00
4	SOUF GR 200GM 5.0	09096139	0.00	5.00	19,700.00	5.00	985.00
5	AJWAIN GR 500GM 5.0	09109914	0.00	5.00	25,000.00	5.00	1,250.00
		Total	1	30	Sub Total		8,775.00

Other Charges

MUDDAT	WAGES
43.89	20.60

Other Charges

CGST TAX	220.99
SGST TAX	220.99

Net Amount

9,281.00

Amount In Words Rupees Nine Thousand Two 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%	8,839.49	220.99	220.99

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory