

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/24-25/5659

Dated 12/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

AGARWAL DEPARTMENTAL STORE SHAPURA
MAIN BAZAR

SHAPURA

Pin :

State : Rajasthan

Code : 08

Phone : 8239951848

GSTIN : UnRegistered

Transporter RAMLAKHAN

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA 756 1KG 5.0	090930	1.00	5.00	33,000.00	5.00	1,650.00
2	JEERA GR 500GM 5.0	090930	0.00	5.00	35,000.00	5.00	1,750.00
3	SOUF 756 500GM 5.0	09096139	0.00	5.00	11,000.00	5.00	550.00
4	SOUF GR 500GM 5.0	09096139	0.00	5.00	19,000.00	5.00	950.00
5	DHANIYA GR (SABUT) 5.0	09092190	0.00	5.00	10,500.00	5.00	525.00
6	KALONJI GR 500GM 5.0	09093119	0.00	5.00	23,000.00	5.00	1,150.00
		Total	1	30	Sub Total		6,575.00

Other Charges

MUDDAT WAGES

32.88 20.60

Other Charges

53.58

CGST TAX

165.71

SGST TAX

165.71

Net Amount

6,960.00

Amount In Words Rupees Six Thousand Nine Hundred Sixty 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%	6,628.48	165.71	165.71

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory