

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/24-25/9113

Dated 24/09/2024 Pymt Mode: CREDIT

IRN No 0bccc05561cb4b9582b7384c790aa8b924a33f3e96f1994267ede1b8
b77a292d

ACK No 172415858911486

Date :24/09/2024

Buyer

GOPAL KIRANA STORE GANGAPUR
MAIN BAZAR

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone : 9462060961,

GSTIN : 08ABRPG4770B1ZN

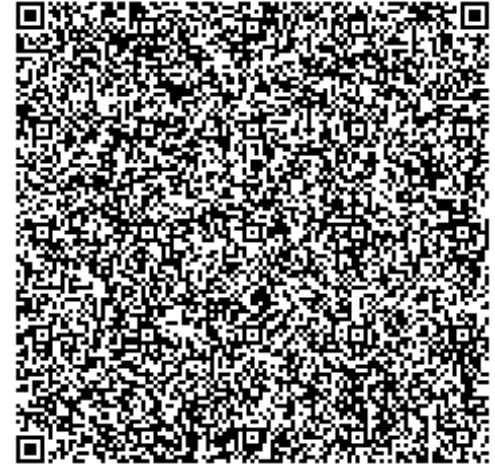
PAN No. ABRPG4770B

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker SONU



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 500GM 30.0	090930	1.00	30.00	32,500.00	5.00	9,750.00
		Total	1	30	Sub Total	9,750.00	

Other Charges

MUDDAT WAGES
48.75 20.60Other Charges 69.04
CGST TAX 245.48
SGST TAX 245.48
Net Amount 10,310.00

Amount In Words Rupees Ten Thousand Three Hundred Ten 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%	9,819.35	245.48	245.48

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory