

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/24-25/8782

Dated 18/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SINGHAL KIRANA STORE JOBNER
MAIN BAZAR

JOBNER

Pin :

State : Rajasthan

Code : 08

Phone : 9413237328, 9461670939

GSTIN : UnRegistered

Transporter **GUNJAN**

Vehicle No

Delivery Station : NONE

Broker **DALAL BASANT.**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 100GM 15.0	090930	1.00	15.00	32,400.00	5.00	4,860.00
2	JEERA GR 200GM 15.0	090930	0.00	15.00	32,200.00	5.00	4,830.00
		Total	1	30	Sub Total	9,690.00	

Other Charges

MUDDAT WAGES
48.45 20.60

Other Charges 69.06
CGST TAX 243.97
SGST TAX 243.97
Net Amount 10,247.00

Amount In Words Rupees Ten Thousand Two Hundred Forty Seven 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%	9,759.05	243.97	243.97

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory