

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/24-25/10391

Dated 19/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ADITYA KIRANA STORE BEHROAD

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9784314611

GSTIN : UnRegistered

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 500GM 20.0	090930	1.00	20.00	31,500.00	5.00	6,300.00
2	JEERA GR 200GM 10.0	090930	0.00	10.00	31,700.00	5.00	3,170.00
3	DHANIYA GR (SABUT) 90.0/3	09092190	3.00	90.00	10,500.00	5.00	9,450.00
		Total	4	120	Sub Total	18,920.00	

Other Charges

MUDDAT WAGES

94.60 82.40

Other Charges

177.14

CGST TAX

477.43

SGST TAX

477.43

Net Amount

20,052.00

Amount In Words Rupees Twenty Thousand Fifty Two 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%	19,097.00	477.43	477.43

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory