

## 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/24-25/13218

Dated 06/12/2024 Pymt Mode: CREDIT

IRN No 5ac37d614261f5598e0291aa0bfc62ae09c9679c74bf1680c1333f698  
12e4cef

ACK No 172416374298839

Date :06/12/2024

Buyer

SHRI RADHEY DIPARTMENTAL STORE KAMA  
KAMA

KAMA

Pin : 321022

State : Rajasthan

Code : 08

Phone : 8239022590

GSTIN : 08FYEPK9409N1ZP

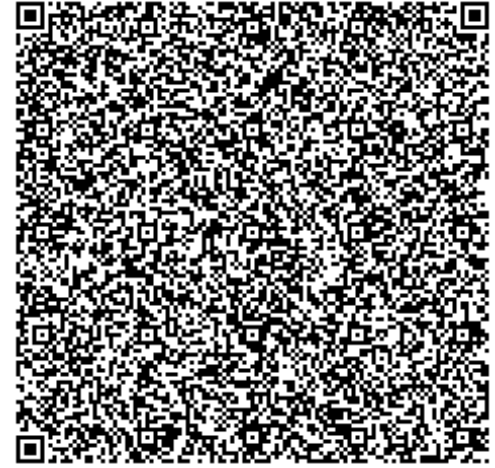
PAN No. FYEPK9409N

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 500GM 30.0	090930	1.00	30.00	30,000.00	5.00	9,000.00
2	JEERA GR 200GM 10.0	090930	1.00	10.00	30,200.00	5.00	3,020.00
3	JEERA GR 100GM 10.0	090930	0.00	10.00	30,400.00	5.00	3,040.00
4	JEERA 756 1KG 10.0	090930	0.00	10.00	28,000.00	5.00	2,800.00
		Total	2	60	Sub Total	17,860.00	

## Other Charges

MUDDAT	WAGES
89.30	41.20

Other Charges	130.48
CGST TAX	449.76
SGST TAX	449.76
<b>Net Amount</b>	<b>18,890.00</b>

Amount In Words Rupees Eighteen Thousand Eight Hundred Ninety 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%	17,990.50	449.76	449.76

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory