

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/24-25/6819

Dated 07/08/2024 Pymt Mode: CREDIT

IRN No c593dc12e15283967eaf7511faf44703f46e940e965c7ae561e92c8be
c6e1bf1

ACK No 172415547184146

Date :07/08/2024

Buyer

JAI GANPATI SUPER MARKET NEEM KA THANA
MAIN BAZAR

NEEM KA THANA

Pin : 332713

State : Rajasthan

Code : 08

Phone : 8058780451, 8058780451

GSTIN : 08CAWPS4179Q1Z8

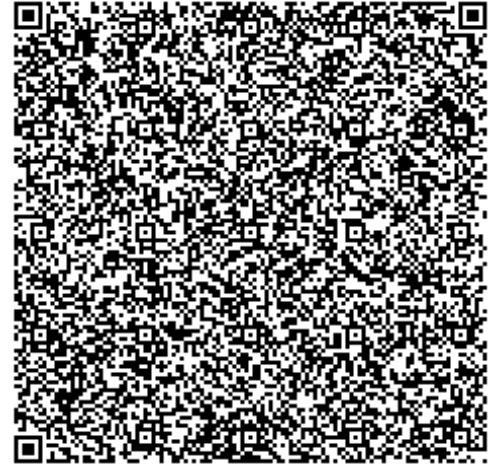
PAN No. CAWPS4179Q

Transporter JAI DURGA

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA BB 20KG 20.0	09092190	1.00	20.00	15,000.00	5.00	3,000.00
2	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	11,500.00	5.00	3,450.00
3	METHI GR 500GM 20.0	091099	1.00	20.00	8,500.00	5.00	1,700.00
4	METHI GR 100GM 10.0	091099	0.00	10.00	8,900.00	5.00	890.00
5	AJWAIN GR 500GM 20.0	09109914	1.00	20.00	24,000.00	5.00	4,800.00
6	AJWAIN GR 100GM 10.0	09109914	0.00	10.00	24,400.00	5.00	2,440.00
		Total	4	110	Sub Total		16,280.00

Other Charges

MUDDAT WAGES
81.40 82.40Other Charges 163.78
CGST TAX 411.11
SGST TAX 411.11
Net Amount 17,266.00

Amount In Words Rupees Seventeen Thousand Two Hundred Sixty Six 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%	16,443.80	411.11	411.11

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory