

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/4145

Dated 11/06/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHANKAR KIRANA STORE JAHAJPUR

JAHAJPUR

Pin :

State : Rajasthan

Code : 08

Phone : 9314291109

GSTIN : UnRegistered

Transporter SAWAR INDIA LOGISTIC

Vehicle No

Delivery Station : NONE

Broker DALAL SARWAN RAMBABU.

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN BHUSI GR SLIVER 1KG 450.0/15	09109914	15.00	450.00	9,524.00 QNTLS	5.00	42,858.00
		Total	15	450	Sub Total	42,858.00	

Other Charges

MUDDAT WAGES
214.29 309.00

Other Charges 522.94
CGST TAX 1,084.53
SGST TAX 1,084.53
Net Amount 45,550.00

Amount In Words Rupees Forty Five Thousand Five Hundred Fifty 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%	43,381.29	1,084.53	1,084.53

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory