

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/24-25/6059

Dated 22/07/2024 Pymt Mode: CREDIT

IRN No 4e6250a88c5bbd707c15e2d8fea92ac9da3d17a3da755cbc9dbaf62e
ab3dc37f

ACK No 172415437097507

Date :22/07/2024

Buyer

GOYAL KIRANA STORE KHANPUR
KHANPUR

KHANPUR

Pin : 326038

State : Rajasthan

Code : 08

Phone : 9414191632, 9461095497

GSTIN : 08ABUPG9827A1ZE

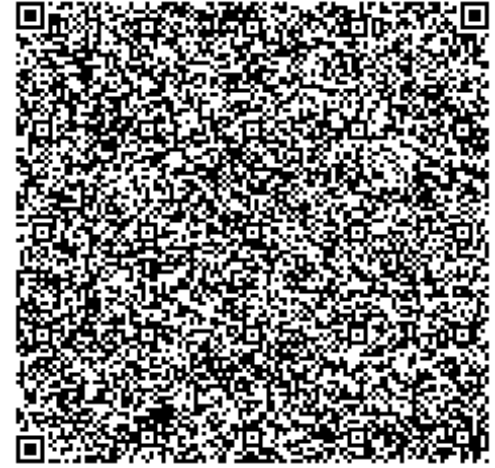
PAN No. ABUPG9827A

Transporter JAIPUR KOTA TRANSPORT SERV

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 500GM 60.0/2	090930	2.00	60.00	35,500.00	5.00	21,300.00
2	JEERA GR 200GM 60.0/2	090930	2.00	60.00	35,700.00	5.00	21,420.00
3	AJWAIN GR 200GM 60.0/2	09109914	2.00	60.00	24,700.00	5.00	14,820.00
		Total	6	180	Sub Total	57,540.00	

Other Charges

MUDDAT WAGES
287.70 123.60

Other Charges	411.44
CGST TAX	1,448.78
SGST TAX	1,448.78
Net Amount	60,849.00

Amount In Words Rupees Sixty Thousand Eight Hundred Forty Nine 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%	57,951.30	1,448.78	1,448.78

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory