

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/24-25/14145

Dated 20/12/2024 Pymt Mode: CREDIT

IRN No 2f46e91a1af75989dd33e3a1a4980b81556a1033c02d462b0b81dc7e
15291bbf

ACK No 172416468797178

Date :20/12/2024

Buyer

ROOP PROVISION STORE BEHROAD

NEW BUS STAND, BEHROR, BEHROR,

Alwar, Rajasthan, 301701

BHEROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9314022824, 9829920220

GSTIN : 08AETPS0161D1ZE

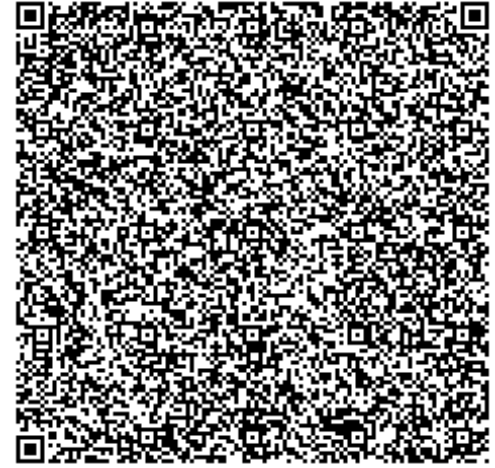
PAN No. AETPS0161D

Transporter JAI AMBAY

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH 756 (SABUT) 20.0	090421	1.00	20.00	22,000.00	5.00	4,400.00
2	DHANIYA 756 (SABUT) 30.0	09092190	1.00	30.00	10,000.00	5.00	3,000.00
3	DHANIYA HARSH GOLD 20KG 20.0	09092190	1.00	20.00	13,000.00	5.00	2,600.00
		Total	3	70	Sub Total	10,000.00	

Other Charges

MUDDAT	WAGES
50.00	61.80

Other Charges	111.40
CGST TAX	252.80
SGST TAX	252.80
Net Amount	10,617.00

Amount In Words Rupees Ten Thousand Six Hundred Seventeen 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%	10,111.80	252.80	252.80

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory