

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/24-25/6744

Dated 06/08/2024 Pymt Mode: CREDIT

IRN No aab8ba9e9e46ba1d08f64cd3f21402fdad6f827caeb3e3612dba94fb
3d8056e

ACK No 172415539082047

Date :06/08/2024

Buyer

RAGHAV BIG BAZAR GANGAPUR (NEW)

IST FLOOR, PREM TOWER, NEHAR ROAD,
IN FRONT OF KUSHALGARH LAKH,

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKOPG0126F1ZH

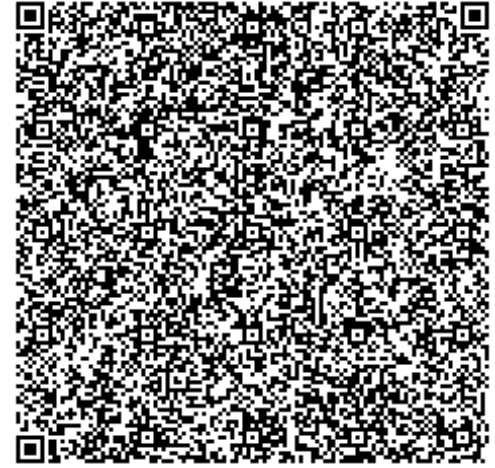
PAN No. AKOPG0126F

Transporter JAGDAMBA

Vehicle No

Delivery Station : GANGAPUR

Broker SONU



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	METHI GR 500GM 30.0	091099	1.00	30.00	8,500.00	5.00	2,550.00
2	JEERA GR200GM 15.0	090930	1.00	15.00	34,200.00	5.00	5,130.00
3	JEERA GR 100GM 15.0	090930	0.00	15.00	34,400.00	5.00	5,160.00
		Total	2	60	Sub Total	12,840.00	

Other Charges

MUDDAT	WAGES
64.20	41.20

Other Charges	105.72
CGST TAX	323.64
SGST TAX	323.64
Net Amount	13,593.00

Amount In Words Rupees Thirteen Thousand Five Hundred Ninety Three 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%	12,945.40	323.64	323.64

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory