

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/24-25/12299

Dated 21/11/2024 Pymt Mode: CREDIT

IRN No 1a10aa1be1b6b4072f7d3462eabadcc5e70ce81243c9ef3f8dcf35576
51b97de

ACK No 172416264651625

Date :21/11/2024

Buyer

GANESH GOVIND AGENCY VIJAYNAGAR
MAIN BAZAR

VIJAYNAGAR

Pin : 305624

State : Rajasthan

Code : 08

Phone : 9413134813, 9413134813

GSTIN : 08BAYPP8692N1Z6

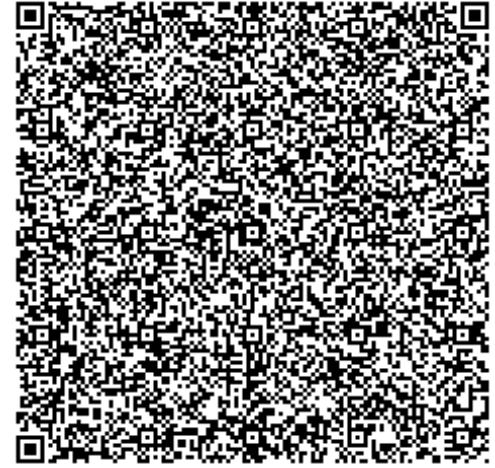
PAN No. BAYPP8692N

Transporter DR

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 90.0/3	090930	3.00	90.00	30,500.00	5.00	27,450.00
		Total	3	90	Sub Total	27,450.00	

Other Charges

MUDDAT WAGES
137.25 61.80Other Charges 199.54
CGST TAX 691.23
SGST TAX 691.23
Net Amount 29,032.00

Amount In Words Rupees Twenty Nine Thousand Thirty Two 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%	27,649.05	691.23	691.23

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory