

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/24-25/6729

Dated 06/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ASHISH KIRANA STORE SAKUN

SAKUN

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter SHYAMDHANI

Vehicle No

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 210.0/7	09109914	7.00	210.00	8,000.00	5.00	16,800.00
2	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	10,000.00	5.00	3,000.00
3	SOUF GR GOLD 500GM 30.0	09096139	1.00	30.00	9,000.00	5.00	2,700.00
4	DHANIYA BB 20KG 20.0	09092190	1.00	20.00	6,000.00	5.00	1,200.00
5	JEERA GR 500GM 30.0	090930	1.00	30.00	15,000.00	5.00	4,500.00
		Total	11	320	Sub Total		28,200.00

Other Charges

WAGES

226.60

Other Charges	226.62
CGST TAX	710.69
SGST TAX	710.69
Net Amount	29,848.00

Amount In Words Rupees Twenty Nine Thousand Eight Hundred Forty Eight 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%	28,426.60	710.69	710.69

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory