

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/24-25/12338

Dated 21/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

BHARAT GENRAL STORE MANOHARPUR
MAIN BAZAR

MANOHARPUR

Pin : 303104

State : Rajasthan

Code : 08

Phone : 9950080561, 9950080561

GSTIN : UnRegistered

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	24,000.00	5.00	7,200.00
2	JEERA GR 500G, 15.0	090930	1.00	15.00	30,500.00	5.00	4,575.00
3	SOUF GR 500GM 10.0	09096139	0.00	10.00	19,000.00	5.00	1,900.00
4	DHANIYA GR (SABUT) 5.0	09092190	0.00	5.00	10,900.00	5.00	545.00
		Total	2	60	Sub Total	14,220.00	

Other Charges

MUDDAT	WAGES
71.11	41.20

Other Charges	112.38
CGST TAX	358.31
SGST TAX	358.31
Net Amount	15,049.00

Amount In Words Rupees Fifteen Thousand 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%	14,332.31	358.31	358.31

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory