

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/24-25/9212

Dated 26/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAHUL KIRANA STORE GANGAPUR
MAIN BAZAR

GANGAPUR

Pin :

State : Rajasthan

Code : 08

Phone : 8104488464

GSTIN : UnRegistered

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker SONU

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA 756 100GM 30.0	090930	1.00	30.00	31,100.00	5.00	9,330.00
2	JEERA 756 100GM 20.0	090930	1.00	20.00	31,100.00	5.00	6,220.00
3	JEERA 756 50GM 10.0	090930	0.00	10.00	31,300.00	5.00	3,130.00
		Total	2	60	Sub Total	18,680.00	

Other Charges

MUDDAT	WAGES
93.40	41.20

Other Charges	134.28
CGST TAX	470.36
SGST TAX	470.36
Net Amount	19,755.00

Amount In Words Rupees Nineteen Thousand Seven Hundred Fifty Five 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%	18,814.60	470.36	470.36

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory