

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/24-25/11580

Dated 09/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SURESH PROVISION STORE BEHROAD
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 7976861294, 7976861294

GSTIN : UnRegistered

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 (SABUT) 10.0	110610	1.00	10.00	22,000.00	5.00	2,200.00
2	JEERA 756 200GM 10.0	090930	0.00	10.00	28,400.00	5.00	2,840.00
3	JEERA 756 100GM 10.0	090930	0.00	10.00	28,600.00	5.00	2,860.00
		Total	1	30	Sub Total	7,900.00	

Other Charges

MUDDAT WAGES
39.50 20.60Other Charges 59.98
CGST TAX 199.01
SGST TAX 199.01

Net Amount 8,358.00

Amount In Words Rupees Eight Thousand Three Hundred Fifty 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%	7,960.10	199.01	199.01

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory