TAX INVOICE

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 MSME No. UDYAM-RJ-17-0037251

GSTIN: 08AFWPG5773P1ZC Pan No: AFWPG5773P

Invoice No. UTC/24-25/13391 Dated 09/12/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

SHIV KIRANA STORE BAGWARA

Vehicle No SELF

Pin: State: Rajasthan Code: 08

Phone:

GSTIN: UnRegistered Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN	09109914	1.00	30.00	16,000.00 QNTLS	5.00	4,800.00
	756 1KG						
2	30.0 AJWAIN	09109914	1.00	20.00	22,000.00 QNTLS	5.00	4,400.00
_	GR 500GM					3.00	1, 100.00
	20.0						
3	JEERA GR 500GM	090930	0.00	5.00	30,000.00 QNTLS	5.00	1,500.00
4	SARSO (RAI)	120750	0.00	5.00	13,800.00 QNTLS	5.00	690.00
	GR 500GM	120700				5.00	050.00
		Total	2	60	Sub Total		11,390.00

Other Charges

MUDDAT WAGES 56.95 11.20

 Other Charges
 68.08

 CGST TAX
 286.46

 SGST TAX
 286.46

 Net Amount
 12,031.00

Amount In Words Rupees Twelve Thousand Thirty One 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%	11,458.15	286.46	286.46

Transporter

Delivery Station: NONE

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory
Authorised Signatory