

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/24-25/8631

Dated 16/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

AMAR PROVISION STORE KHETDI
MAIN BAZAR

KHETDI

Pin : 333504

State : Rajasthan

Code : 08

Phone : 9929080354

GSTIN : UnRegistered

Transporter NITIN

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR (SABUT) 10.0	09092190	1.00	10.00	9,800.00	5.00	980.00
2	SARSO (RAI) GR 500GM 10.0	120750	0.00	10.00	12,500.00	5.00	1,250.00
3	METHI GR 500GM 10.0	091099	0.00	10.00	8,500.00	5.00	850.00
4	SOUF GR 500GM 10.0	09096139	1.00	10.00	18,500.00	5.00	1,850.00
5	AJWAIN GR 500GM 10.0	09109914	0.00	10.00	24,500.00	5.00	2,450.00
6	JEERA GR 500GM 10.0	090930	0.00	10.00	32,000.00	5.00	3,200.00
		Total	2	60	Sub Total		10,580.00

Other Charges

MUDDAT WAGES
52.90 41.20

Other Charges

94.26

CGST TAX

266.87

SGST TAX

266.87

Net Amount

11,208.00

Amount In Words Rupees Eleven Thousand Two Hundred 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%	10,674.10	266.87	266.87

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory