## 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

GSTIN: 08AFWPG5773P1ZC Pan No: AFWPG5773P

Invoice No. UTC/24-25/12396 Dated 22/11/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

**GOYAL KIRANA STORE KHANPUR** 

**KHANPUR** 

**KHANPUR** 

Code: 08 Pin: **326038** State: Rajasthan

Phone: 9414191632, 9461095497

GSTIN: **08ABUPG9827A1ZE** PAN No. ABUPG9827A Transporter JAIPUR KOTA TRANSPORT SERV

Vehicle No

Delivery Station: NONE

Broker **H.G BROKER** 

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA	090930	2.00	60.00	30,500.00	5.00	18,300.00
	GR 500GM						
	60.0/2						
2	JEERA	090930	2.00	60.00	30,900.00	5.00	18,540.00
	GR 100GM						
	60.0/2						
3	AJWAIN	09109914	2.00	60.00	24,200.00	5.00	14,520.00
	GR 200GM						
	60.0/2						
		Total	6	180	Sub Total		51,360.00

Other Charges

MUDDAT WAGES 256.80 123.60

379.96 Other Charges **CGST TAX** 1,293.52 SGST TAX 1,293.52

**Net Amount** 54,327.00

Amount In Words Rupees Fifty Four Thousand Three Hundred Twenty Seven Only.

Our Bankers :

KOTAK MAHINDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.)

ACCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
	CGST 2.5%+SGST 2.5%	51,740.40	1,293.52	1,293.52

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**