

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/8994

Dated 21/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GOYAL KIRANA STORE NADOTI
MAIN BAZAR

NADOTI

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter ARAWALI

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	25,000.00 QNTLS	5.00	7,500.00
2	AJWAIN 756 1KG 30.0	09109914	1.00	30.00	18,500.00 QNTLS	5.00	5,550.00
3	SOUF GR 500GM 60.0/2	09096139	2.00	60.00	19,500.00 QNTLS	5.00	11,700.00
		Total	4	120	Sub Total	24,750.00	

Other Charges

MUDDAT	WAGES
123.75	82.40

Other Charges	206.20
CGST TAX	623.90
SGST TAX	623.90
Net Amount	26,204.00

Amount In Words Rupees Twenty Six Thousand Two Hundred Four 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%	24,956.15	623.90	623.90

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory