

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/24-25/9914

Dated 11/10/2024 Pymt Mode: CREDIT

IRN No fc4c94725a9bc6264e645775fdb592e5ee43e47f47c551ac257a54ce5
451fbb7

ACK No 172415993336054

Date :11/10/2024

Buyer

KHETAN GENRAL STORE JHUNJHUNU (NEW)
NEHRU MARKET GHANDI CHOK

JHUNJHUNU

Pin : 333001

State : Rajasthan

Code : 08

Phone : 9829227090

GSTIN : 08AATPK6569P1ZH

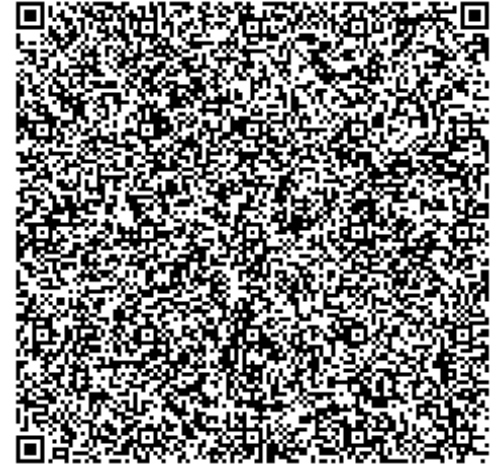
PAN No. AATPK6569P

Transporter SHIVAJI

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 100GM (KS) 10.0	120750	1.00	10.00	8,400.00	5.00	840.00
2	SARSO (RAI) GR 100GM 10.0	120750	0.00	10.00	15,400.00	5.00	1,540.00
3	JEERA GR 500GM 10.0	090930	0.00	10.00	32,500.00	5.00	3,250.00
		Total	1	30	Sub Total	5,630.00	

Other Charges

MUDDAT	WAGES
28.15	20.60

Other Charges	49.06
CGST TAX	141.97
SGST TAX	141.97
Net Amount	5,963.00

Amount In Words Rupees Five Thousand Nine Hundred Sixty Three 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%	5,678.75	141.97	141.97

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory