

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/24-25/9534

Dated 03/10/2024 Pymt Mode: CREDIT

IRN No 929d748adc831f739bb12fc87f544e14577febf63dc06565991a6c4a2
be09dfd

ACK No 172415929757636

Date :03/10/2024

Buyer

RAJU KIRANA STORE DUNNI

M/S RAJU KIRANA STOREMAIN MARKET,

DOONI, BHEEL MOHALLA

DUNNI

Pin : 304802

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXAPP2235K1ZF

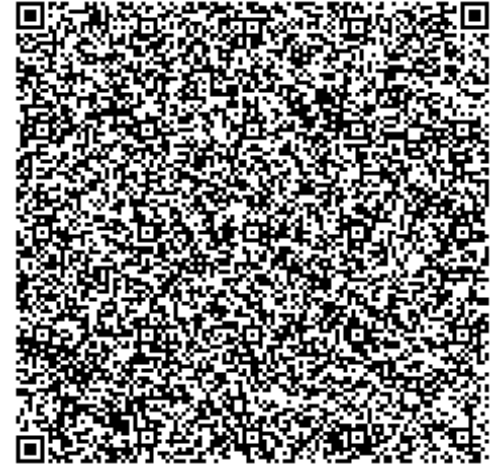
PAN No. AXAPP2235K

Transporter OM DOULAT

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA 756 100GM 30.0	090930	1.00	30.00	31,100.00	5.00	9,330.00
		Total	1	30	Sub Total	9,330.00	

Other Charges

MUDDAT	WAGES
46.65	20.60

Other Charges	67.14
CGST TAX	234.93
SGST TAX	234.93
Net Amount	9,867.00

Amount In Words Rupees Nine Thousand Eight Hundred Sixty 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 Value	CGST Value	SGST Value
.	CGST 2.5%+SGST 2.5%	9,397.25	234.93	234.93

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory