

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/24-25/9970

Dated 12/10/2024 Pymt Mode: CREDIT

IRN No ea110b9d24f5f2a09e18d1ed4c6d0597ab2d95f491cb5a0c060e0e0e16756c35

ACK No 172416001348379

Date :12/10/2024

Buyer

KHANDELWAL KIRANA STORE SAWAIMADHOPUR
MAIN BAZAR

SAWAIMODHOPUR

Pin : 322021

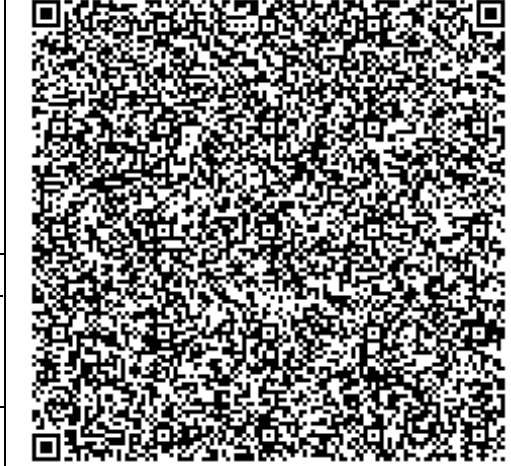
State : Rajasthan

Code : 08

Phone : 9414538979

GSTIN : 08AEOPG4017M1Z9

PAN No. AEOPG4017M



Transporter KAILASH

Vehicle No

Delivery Station : NONE

Broker LS

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 20.60Other 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