

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/24-25/10769

Dated 25/10/2024 Pymt Mode: CREDIT

IRN No a539ed73d4526338ced5ee70e6fe168201c9b74a44cb4743e60941f2f
7f42c65

ACK No 172416093423912

Date :25/10/2024

Buyer

MARUDHAR KIRANA STORE JOBNER

KALWAR ROADDHANI NAGANJOBNER,

TEHSIL PHULERA

JOBNER

Pin : 303328

State : Rajasthan

Code : 08

Phone : 9680820044

GSTIN : 08AKGPK8976M1Z8

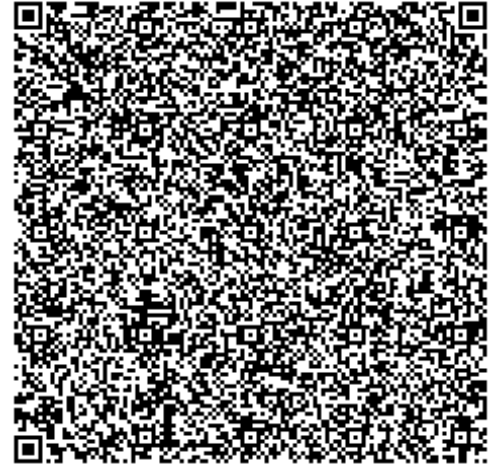
PAN No. AKGPK8976M

Transporter

Vehicle No RJ14GG6763

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 330.0/11	09109914	11.00	330.00	17,900.00 QNTLS	5.00	59,070.00
		Total	11	330	Sub Total	59,070.00	

Other Charges

MUDDAT WAGES
295.35 61.60

Other Charges	356.66
CGST TAX	1,485.67
SGST TAX	1,485.67
Net Amount	62,398.00

Amount In Words Rupees Sixty Two Thousand Three Hundred Ninety Eight 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%	59,426.95	1,485.67	1,485.67

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory