

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/24-25/14420

Dated 24/12/2024 Pymt Mode: CREDIT

IRN No 0d93ede0f6a4ad997cd489bf648726078fa32990c2b3ad769e4c9c09
6bc39873

ACK No 172416492669092

Date :24/12/2024

Buyer

GOYAL KIRANA STORE KHANPUR
KHANPUR

KHANPUR

Pin : 326038

State : Rajasthan

Code : 08

Phone : 9414191632, 9461095497

GSTIN : 08ABUPG9827A1ZE

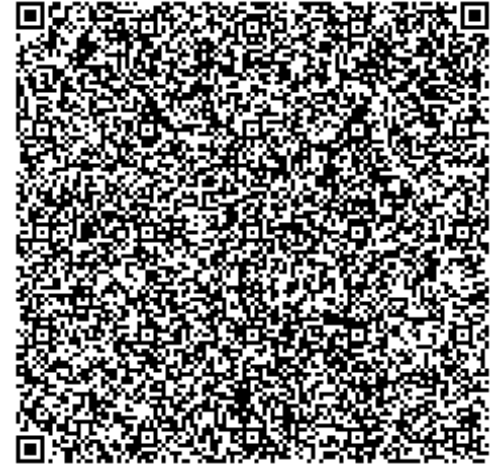
PAN No. ABUPG9827A

Transporter JAIPUR KOTA TRANSPORT SERV

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 200GM 90.0/3	090930	3.00	90.00	30,200.00	5.00	27,180.00
2	AJWAIN GR 100G, 60.0/2	09109914	2.00	60.00	21,400.00	5.00	12,840.00
		Total	5	150	Sub Total	40,020.00	

Other Charges

MUDDAT	WAGES
200.10	103.00

Other Charges	302.84
CGST TAX	1,008.08
SGST TAX	1,008.08
Net Amount	42,339.00

Amount In Words Rupees Forty Two Thousand Three Hundred Thirty Nine 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%	40,323.10	1,008.08	1,008.08

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory