

## 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/24-25/4391

Dated 17/06/2024 Pymt Mode: CREDIT

IRN No 278e3e1084f7cae5dca5b83ec8a7c5454e77e914c2fd393b902ef6378  
7748dcf

ACK No 172415208903806

Date :17/06/2024

Buyer

GOYAL KIRANA STORE KHANPUR  
KHANPUR

KHANPUR

Pin : 326038

State : Rajasthan

Code : 08

Phone : 9414191632, 9461095497

GSTIN : 08ABUPG9827A1ZE

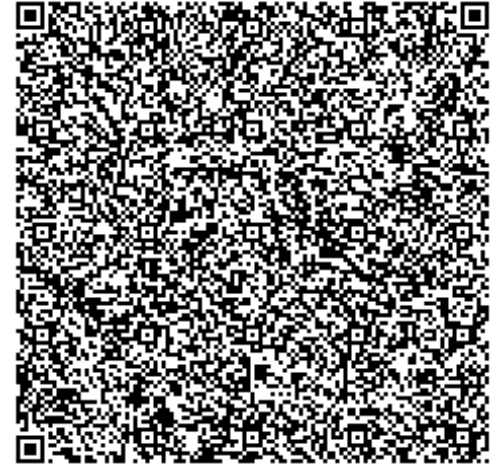
PAN No. ABUPG9827A

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 500GM 90.0/3	090930	3.00	90.00	36,000.00	5.00	32,400.00
2	JEERA GR 200GM 60.0/2	090930	2.00	60.00	36,200.00	5.00	21,720.00
3	JEERA GR 100GM 60.0/2	090930	2.00	60.00	36,400.00	5.00	21,840.00
		Total	7	210	Sub Total	75,960.00	

## Other Charges

MUDDAT	WAGES
379.80	144.20

Other Charges	523.78
CGST TAX	1,912.11
SGST TAX	1,912.11
<b>Net Amount</b>	<b>80,308.00</b>

Amount In Words Rupees Eighty Thousand Three Hundred 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%	76,484.00	1,912.11	1,912.11

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory