

## 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/24-25/14422

Dated 24/12/2024 Pymt Mode: CREDIT

IRN No 3acc99630baad9675c3bcb1bd66d0a5ac1461a3c6193d586686d980  
a37e0f6cd

ACK No 172416492732963

Date :24/12/2024

Buyer

JAI GANPATI SUPER MARKET NEEM KA THANA  
MAIN BAZAR

NEEM KA THANA

Pin : 332713

State : Rajasthan

Code : 08

Phone : 8058728451, 9461056276

GSTIN : 08CAWPS4179Q1Z8

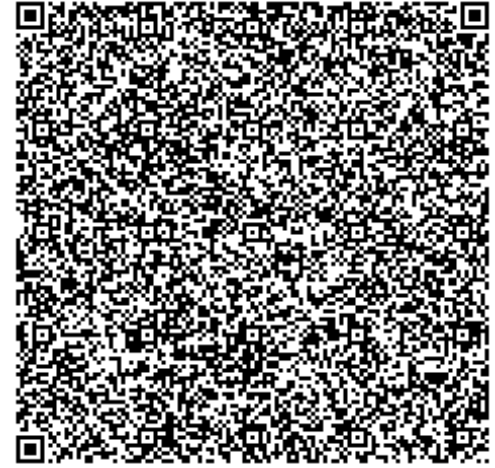
PAN No. CAWPS4179Q

Transporter JAI DURGA

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 30.0	090930	1.00	30.00	30,000.00	5.00	9,000.00
2	SOUF GR 100GM 15.0	09096139	1.00	15.00	18,400.00	5.00	2,760.00
3	JEERA GR 100GM 15.0	090930	0.00	15.00	30,400.00	5.00	4,560.00
		Total	2	60	Sub Total	16,320.00	

## Other Charges

MUDDAT	WAGES
81.60	41.20

Other Charges	122.86
CGST TAX	411.07
SGST TAX	411.07
<b>Net Amount</b>	<b>17,265.00</b>

Amount In Words Rupees Seventeen Thousand Two Hundred Sixty Five 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%	16,442.80	411.07	411.07

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory