

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/24-25/9676

Dated 07/10/2024 Pymt Mode: CREDIT

IRN No f58a9beaa885138651a4f7836024ec51dab9fa5dbb2b8019a57072c4
4ec873cb

ACK No 172415958669207

Date :07/10/2024

Buyer

BRIJMOHAN SUKHDEV BARAN
MAIN BAZAR

BARAN

Pin : 325205

State : Rajasthan

Code : 08

Phone : 9829191222, 9887262781

GSTIN : 08ADHPK9406E1ZK

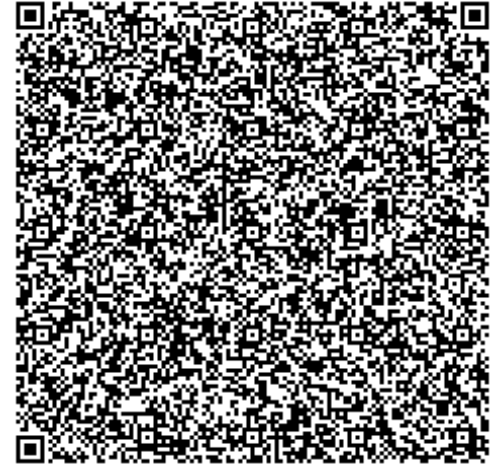
PAN No. ADHPK9406E

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	SOUF GR GOLD 500GM 30.0	09096139	1.00	30.00	27,000.00	5.00	8,100.00
2	SOUF GR 500GM 210.0/7	09096139	7.00	210.00	19,500.00	5.00	40,950.00
3	JEERA 756 100GM 10.0	090930	1.00	10.00	31,100.00	5.00	3,110.00
4	JEERA 756 50GM 10.0	090930	0.00	10.00	31,300.00	5.00	3,130.00
5	JEERA 756 200GM 10.0	090930	0.00	10.00	30,900.00	5.00	3,090.00
6	SOUF GR 200GM 12.0	09096139	1.00	12.00	19,700.00	5.00	2,364.00
7	SOUF GR 100GM 18.0	09096139	0.00	18.00	19,900.00	5.00	3,582.00
		Total	10	300	Sub Total		64,326.00

Other Charges

MUDDAT WAGES
321.63 206.00

Other Charges	527.32
CGST TAX	1,621.34
SGST TAX	1,621.34
Net Amount	68,096.00

Amount In Words Rupees Sixty Eight Thousand Ninety Six 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%	64,853.63	1,621.34	1,621.34

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory