

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/24-25/12315

Dated 21/11/2024 Pymt Mode: CREDIT

IRN No 640fe36654480f7809fafc11a04a9b7791b1df6cae75541b48ec3556f5
a3575c

ACK No 172416265001599

Date :21/11/2024

Buyer

VIJAY STORE DAUSA
MAIN BAZAR

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9887582084,

GSTIN : 08AYMPK3590K1ZU

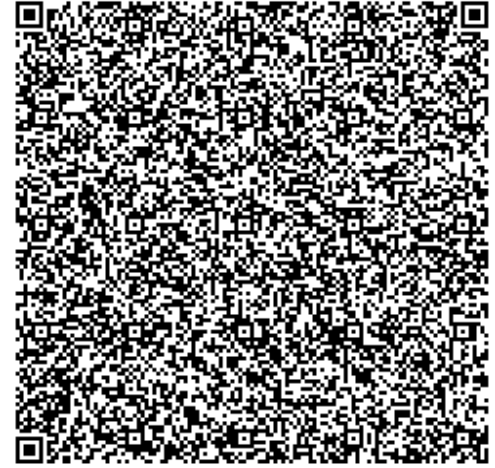
PAN No. AYMPK3590K

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA 756 100GM 10.0	090930	1.00	10.00	29,100.00	5.00	2,910.00
2	JEERA 756 50GM 10.0	090930	0.00	10.00	29,300.00	5.00	2,930.00
3	AJWAIN GR 500GM 10.0	09109914	0.00	10.00	24,000.00	5.00	2,400.00
		Total	1	30	Sub Total	8,240.00	

Other Charges

MUDDAT	WAGES
41.20	20.60

Other Charges

CGST TAX	207.55
SGST TAX	207.55

Net Amount

8,717.00

Amount In Words Rupees Eight Thousand Seven Hundred Seventeen 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%	8,301.80	207.55	207.55

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory