

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/24-25/4503

Dated 19/06/2024 Pymt Mode: CREDIT

IRN No 03f754b52ca14cda8f5daad0bf0484cb9e3ed085ea5d8fc1019bcc227
89741b3

ACK No 172415220487869

Date :19/06/2024

Buyer

JOGRAJ KIRANA STORE NADBAI
MAIN BAZAR

NADBAI

Pin : 321602

State : Rajasthan

Code : 08

Phone : 9413159503, 9413159503

GSTIN : 08AXFPR5290R1ZH

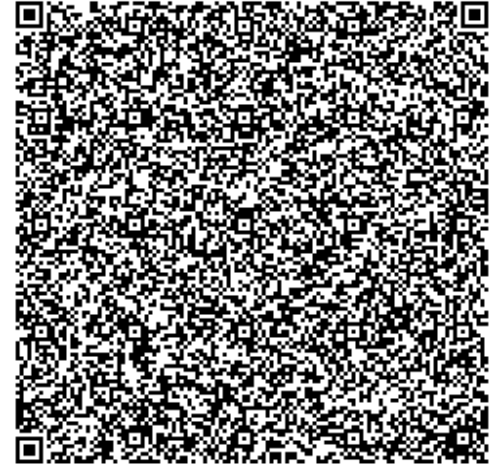
PAN No. AXFPR5290R

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker DALAL PREMNARAYAN SINGHAL ,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 500GM 30.0	090930	1.00	30.00	36,000.00	5.00	10,800.00
2	SOUF GR 500GM 30.0	09096139	1.00	30.00	20,000.00	5.00	6,000.00
		Total	2	60	Sub Total	16,800.00	

Other Charges

MUDDAT WAGES
84.00 41.20

Other Charges	124.72
CGST TAX	423.14
SGST TAX	423.14
Net Amount	17,771.00

Amount In Words Rupees Seventeen Thousand Seven Hundred Seventy One 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%	16,925.20	423.14	423.14

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory