

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/24-25/10978

Dated 02/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHRI RAM DEPARTMENTAL STORE DAUSA

NONE

Pin :

State : Rajasthan

Code : 08

Phone : 9351521375, 9351521375

GSTIN : UnRegistered

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 30.0	09096139	1.00	30.00	10,000.00	5.00	3,000.00
2	AJWAIN 756 500GM 30.0	09109914	1.00	30.00	17,700.00	5.00	5,310.00
3	DHANIYA 756 (SABUT) 15.0	09092190	1.00	15.00	9,500.00	5.00	1,425.00
4	DHANIYA GR 9SABUT) 15.0	09092190	0.00	15.00	10,500.00	5.00	1,575.00
		Total	3	90	Sub Total	11,310.00	

Other Charges

MUDDAT WAGES

56.56 61.80

Other Charges

118.58

CGST TAX

285.71

SGST TAX

285.71

Net Amount

12,000.00

Amount In Words Rupees Twelve Thousand 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%	11,428.36	285.71	285.71

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory