

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/24-25/5566

Dated 10/07/2024 Pymt Mode: CREDIT

IRN No ca56c7d720e8285674c28facaab1577540d177664bb6d014f76f80b0
2d79f59a

ACK No 172415366769315

Date :10/07/2024

Buyer

HANUMAN PROVISION STORE KOTHPUTLI
MAIN BAZAR

KOTHPUTLI

Pin : 303108

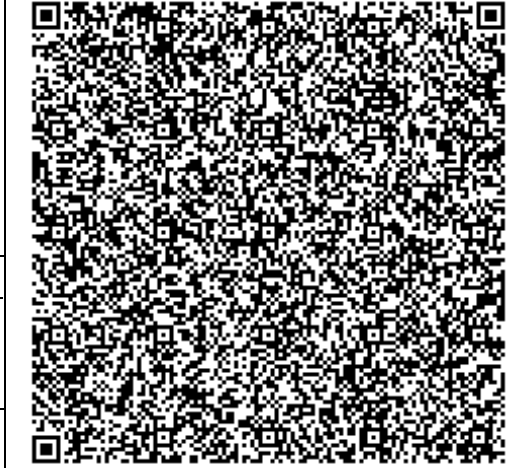
State : Rajasthan

Code : 08

Phone : 9929047595

GSTIN : 08ACCPG3775G1ZN

PAN No. ACCPG3775G



Transporter JAIPUR BANSUR

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 20.0	09092190	1.00	20.00	9,000.00	5.00	1,800.00
2	SOUF GR 100GM 5.0	09096139	1.00	5.00	19,400.00	5.00	970.00
3	SARSO (RAI) GR 100GM 5.0	120750	0.00	5.00	12,400.00	5.00	620.00
4	AJWAIN GR 100GM 5.0	09109914	0.00	5.00	25,400.00	5.00	1,270.00
5	SARSO (RAI) GR 100GM (PS) 5.0	120750	0.00	5.00	10,900.00	5.00	545.00
6	JEERA GR 100GM 5.0	090930	0.00	5.00	35,900.00	5.00	1,795.00
7	METHI GR 100GM 5.0	091099	0.00	5.00	8,900.00	5.00	445.00
		Total	2	50	Sub Total		7,445.00

Other Charges

MUDDAT WAGES
37.24 41.20Other Charges 78.82
CGST TAX 188.09
SGST TAX 188.09
Net Amount 7,900.00

Amount In Words Rupees Seven Thousand Nine Hundred 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%	7,523.44	188.09	188.09

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory