

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/24-25/6503

Dated 31/07/2024 Pymt Mode: CREDIT

IRN No 8d12331d3f48f1c239c502aa9b9520d91d637c554fc66df5c44c80314
3230867

ACK No 172415497448033

Date :31/07/2024

Buyer

RAJ STORE SHRI GANGANAGAR
MAIN BAZAR

SHRI GANGANAGAR

Pin : 335001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHTPR6316C1Z2

PAN No. AHTPR6316C

Transporter TFC

Vehicle No

Delivery Station : NONE

Broker DALAL PRASANT



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 100GM 60.0/2	09109914	2.00	60.00	18,100.00	5.00	10,860.00
2	SOUF GR DIAMOND 500GM 60.0/2	09096139	2.00	60.00	32,000.00	5.00	19,200.00
3	TEJPATTA 756 50GM 10.0	09109990	1.00	10.00	20,000.00	5.00	2,000.00
		Total	5	130	Sub Total	32,060.00	

Other Charges

MUDDAT WAGES
160.30 103.00

Other Charges 262.82
CGST TAX 808.09
SGST TAX 808.09
Net Amount 33,939.00

Amount In Words Rupees Thirty Three Thousand Nine Hundred Thirty Nine 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%	32,323.30	808.09	808.09

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory