

## 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/24-25/9473

Dated 02/10/2024 Pymt Mode: CREDIT

IRN No 402e6b5401b0a1357da23ace939a61c45d2da9015e1cf60fa85a22d4  
7653314b

ACK No 172415923177607

Date :02/10/2024

Buyer

JAI GANPATI SUPER MARKET NEEM KA THANA  
MAIN BAZAR

NEEM KA THANA

Pin : 332713

State : Rajasthan

Code : 08

Phone : 8058728451, 9461056276

GSTIN : 08CAWPS4179Q1Z8

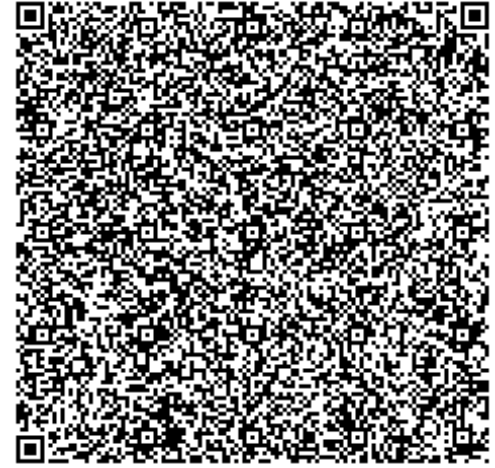
PAN No. CAWPS4179Q

Transporter JAI DURGA

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 200GM 15.0	090930	1.00	15.00	32,700.00	5.00	4,905.00
2	JEERA GR 100GM 15.0	090930	0.00	15.00	32,900.00	5.00	4,935.00
		Total	1	30	Sub Total	9,840.00	

## Other Charges

MUDDAT	WAGES
49.21	20.60

Other Charges

CGST TAX

SGST TAX

Net Amount

69.52

247.74

247.74

10,405.00

Amount In Words Rupees Ten Thousand Four Hundred Five 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%	9,909.81	247.74	247.74

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory