## **TAX INVOICE**

# 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 MSME No. UDYAM-RJ-17-0037251

GSTIN: 08AFWPG5773P1ZC Pan No: AFWPG5773P

Invoice No. UTC/24-25/10234 Dated 17/10/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

#### MAHALAXMI DIPARTMENTAL STORE VIDHADHARNA

Transporter

JAIPUR Pin: 302039 State: Rajasthan Code: 08 Vehicle No RJ14ZC2247 Delivery Station: NONE

Phone: 9413487952

GSTIN: 08ABSPA0605J1ZT PAN No. ABSPA0605J

Broker H.G BROKER

Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
JEERA	090930	1.00	10.00	32,900.00 QNTLS	5.00	3,290.00
GR 100GM						
10.0						
JEERA	090930	0.00	20.00	32,700.00 QNTLS	5.00	6,540.00
GR 200GM						
METHI	091099	1.00	10.00	8,900.00 QNTLS	5.00	890.00
GR 100GM						
10.0						
AJWAIN	09109914	0.00	10.00	25,400.00 QNTLS	5.00	2,540.00
GR 100GM						
SARSO (RAI)	120750	0.00	10.00	8,200.00 QNTLS	5.00	820.00
756 500GM						
	Total	2	60	Sub Total		14,080.00
	JEERA GR 100GM 10.0 JEERA GR 200GM METHI GR 100GM 10.0 AJWAIN GR 100GM SARSO (RAI)	JEERA 090930 GR 100GM 10.0 JEERA 090930 GR 200GM METHI 091099 GR 100GM 10.0 AJWAIN 09109914 GR 100GM SARSO (RAI) 120750	JEERA 090930 1.00 GR 100GM 10.0 JEERA 090930 0.00 GR 200GM METHI 091099 1.00 GR 100GM 10.0 AJWAIN 09109914 0.00 GR 100GM SARSO (RAI) 120750 0.00	JEERA 090930 1.00 10.00  GR 100GM 090930 0.00 20.00  GR 200GM 091099 1.00 10.00  GR 100GM 091099 1.00 10.00  GR 100GM 09109914 0.00 10.00  GR 100GM 10.00  SARSO (RAI) 120750 0.00 10.00	JEERA 090930 1.00 10.00 32,900.00 QNTLS GR 100GM 10.0 090930 0.00 20.00 32,700.00 QNTLS GR 200GM 091099 1.00 10.00 8,900.00 QNTLS GR 100GM 10.0 09109914 0.00 10.00 25,400.00 QNTLS GR 100GM SARSO (RAI) 120750 0.00 10.00 8,200.00 QNTLS	JEERA 090930 1.00 10.00 32,900.00 QNTLS 5.00 GR 100GM 10.0 JEERA 090930 0.00 20.00 32,700.00 QNTLS 5.00 GR 200GM 091099 1.00 10.00 8,900.00 QNTLS 5.00 GR 100GM 10.0 AJWAIN 09109914 0.00 10.00 25,400.00 QNTLS 5.00 GR 100GM SARSO (RAI) 120750 0.00 10.00 8,200.00 QNTLS 5.00 756 500GM

### **Other Charges**

MUDDAT WAGES 70.40 11.20

Other Charges 81.92
CGST TAX 354.04
SGST TAX 354.04

Net Amount 14,870.00

Amount In Words Rupees Fourteen Thousand Eight Hundred Seventy Only.

## Our Bankers:

KOTAK MAHINDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.)

ACCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271

. CGST 2.5%+SGST 2.5% 14,161.60 354.04 354.04	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		CGST 2.5%+SGST 2.5%	14,161.60	354.04	354.04

# Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**