

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/24-25/12678

Dated 27/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

AGARWAL DEPARTMENTAL STORE SHAPURA
MAIN BAZAR

SHAPURA

Pin :

State : Rajasthan

Code : 08

Phone : 8239951848

GSTIN : UnRegistered

Transporter RAMLAKHAN

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 10.0	09109914	1.00	10.00	17,000.00	5.00	1,700.00
2	AJWAIN GR 500GM 10.0	09109914	0.00	10.00	23,500.00	5.00	2,350.00
3	SARSO (RAI) GR 500GM 5.0	120750	0.00	5.00	14,500.00	5.00	725.00
4	DHANIYA GR (SABUT) 5.0	09092190	0.00	5.00	11,000.00	5.00	550.00
		Total	1	30	Sub Total	5,325.00	

Other Charges

MUDDAT WAGES

26.63 20.60

Other Charges	47.38
CGST TAX	134.31
SGST TAX	134.31
Net Amount	5,641.00

Amount In Words Rupees Five Thousand Six Hundred Forty One 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%	5,372.23	134.31	134.31

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory