

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/24-25/9209

Dated 26/09/2024 Pymt Mode: CREDIT

IRN No 85d0bce587d76acbfc113a1a5e820462f3ddcdb6a8edb6aa05cba3a1
da337b23

ACK No 172415873362850

Date :26/09/2024

Buyer

APANA GHAR SHOPPER KHAZANA NEEM KA THANA
SUBHASH MANDI

NEEM KA THANA

Pin : 332713

State : Rajasthan

Code : 08

Phone : 9887381808

GSTIN : 08AWBPC7741B1ZZ

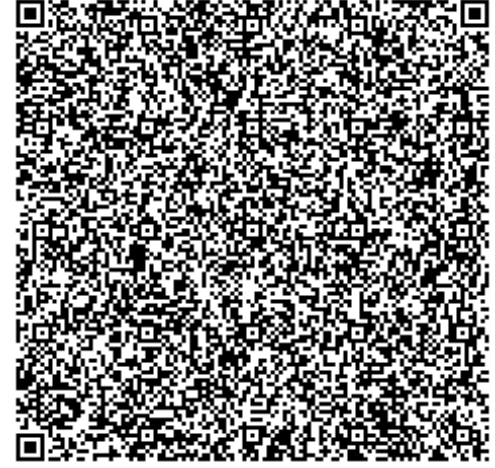
PAN No. AWBPC7741B

Transporter JAIPUR NEEMKATHANA

Vehicle No

Delivery Station : NONE

Broker DALAL SHASIKANT SHARMA



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 500GM 30.0	090930	1.00	30.00	32,500.00	5.00	9,750.00
2	JEERA GR 200GM 30.0	090930	1.00	30.00	32,700.00	5.00	9,810.00
3	JEERA GR 100GM 30.0	090930	1.00	30.00	32,900.00	5.00	9,870.00
		Total	3	90	Sub Total	29,430.00	

Other Charges

MUDDAT WAGES
147.15 61.80

Other Charges	209.06
CGST TAX	740.97
SGST TAX	740.97
Net Amount	31,121.00

Amount In Words Rupees Thirty One Thousand One Hundred Twenty 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%	29,638.95	740.97	740.97

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory