

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/24-25/12654

Dated 26/11/2024 Pymt Mode: CREDIT

IRN No a88320aef1d4503159dd29444326dae4ee02f75d46a8dbdaf52cf648e
fdaa0af

ACK No 172416297330386

Date :26/11/2024

Buyer

KRISHANA SUPRE MART FULERA

WARD 2SHOP NO 2 RADHIKA COMPLEX

PANCH BATTI CHORAHA

FULERA

Pin : 303338

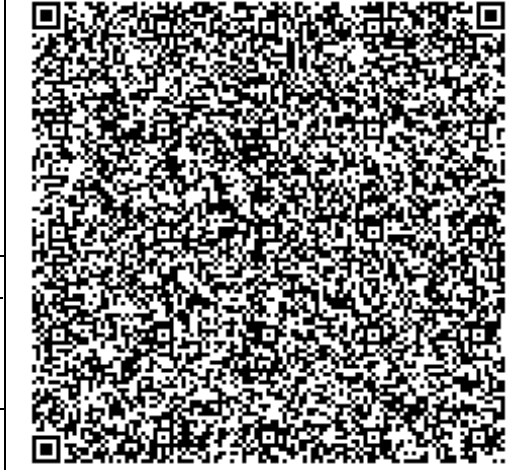
State : Rajasthan

Code : 08

Phone : 9782278582, 9950091062

GSTIN : 08AECPY1109G1ZL

PAN No. AECPY1109G



Transporter NEW GOYAL TRANSPORT COMPA

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 (BUSI) 30.0	09109914	1.00	30.00	11,000.00	5.00	3,300.00
		Total	1	30	Sub Total	3,300.00	

Other Charges

MUDDAT	WAGES
16.50	20.60

Other Charges	37.14
CGST TAX	83.43
SGST TAX	83.43
Net Amount	3,504.00

Amount In Words Rupees Three Thousand Five Hundred Four 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%	3,337.10	83.43	83.43

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory