

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/24-25/13114

Dated 04/12/2024 Pymt Mode: CREDIT

IRN No 810a83faf94961a733906bdb4b5113860e30368064e3197f313722f4f
d0dd5eb

ACK No 172416357314291

Date :04/12/2024

Buyer

K.P.PROVISION STORE KOTA
MAIN BAZAR

KOTA

Pin : 324006

State : Rajasthan

Code : 08

Phone : 9829982915, 9829189636

GSTIN : 08AGDPJ8702H1ZG

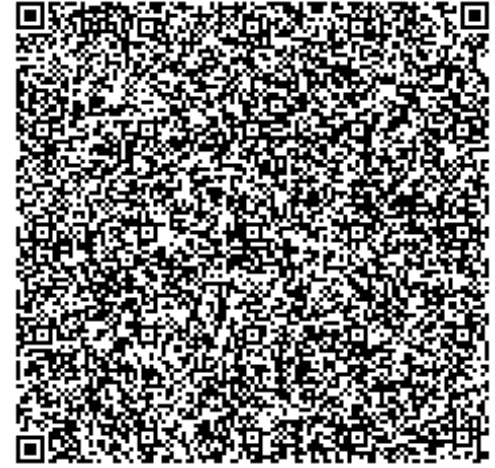
PAN No. AGDPJ8702H

Transporter BRIJESH

Vehicle No

Delivery Station : NONE

Broker DALAL JIVETRAM JHETARAM



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 60.0/2	09109914	2.00	60.00	23,000.00	5.00	13,800.00
		Total	2	60	Sub Total	13,800.00	

Other Charges

MUDDAT	WAGES
69.00	41.20

Other Charges	110.48
CGST TAX	347.76
SGST TAX	347.76
Net Amount	14,606.00

Amount In Words Rupees Fourteen Thousand Six Hundred Six 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%	13,910.20	347.76	347.76

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory