

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/24-25/13919

Dated 17/12/2024 Pymt Mode: CREDIT

IRN No 375165db86ec19f7fa54954abb7c2e4630ee43e25c345a9b82b202c8
1c3c9027

ACK No 172416449172679

Date :17/12/2024

Buyer

MUKESH KIRANA STORE KHERTHAL
MAIN BAZAR

KHERTHAL

Pin : 301404

State : Rajasthan

Code : 08

Phone : 9636057807, 9166902675

GSTIN : 08AFRPG4080Q1ZP

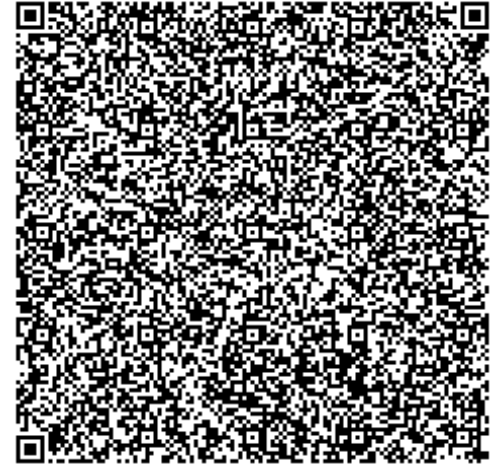
PAN No. AFRPG4080Q

Transporter GLOBY QTS (BHIWADI)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 90.0/3	09109914	3.00	90.00	21,000.00	5.00	18,900.00
		Total	3	90	Sub Total	18,900.00	

Other Charges

MUDDAT WAGES
94.50 61.80Other Charges 156.18
CGST TAX 476.41
SGST TAX 476.41
Net Amount 20,009.00

Amount In Words Rupees Twenty Thousand Nine 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%	19,056.30	476.41	476.41

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory