

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/24-25/7634

Dated 26/08/2024 Pymt Mode: CREDIT

IRN No 6ad47c5b8ee058e49b018f9713d238c26ae4f8c0ad2778e6945c243b
822663db

ACK No 172415656822403

Date :26/08/2024

Buyer

SHRI RAM KIRANA STORE 36 DUKAN JAIPUR

JAIPUR

Pin : 302024

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ATFPS8760D1ZC

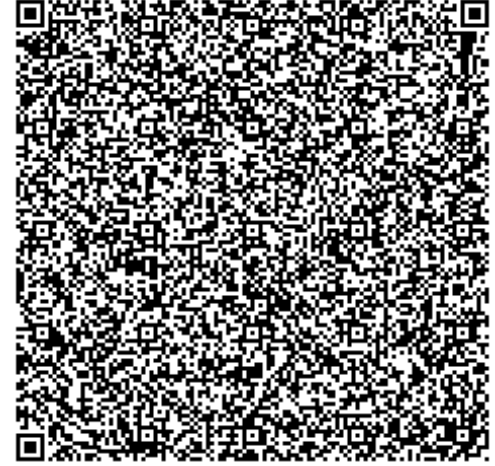
PAN No. ATFPS8760D

Transporter

Vehicle No RJ14GD6435

Delivery Station : NONE

Broker DALAL ABHISHEK ENTERPRISES



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1 KG 30.0	09109914	1.00	30.00	17,500.00	5.00	5,250.00
		Total	1	30	Sub Total	5,250.00	

Other Charges

MUDDAT WAGES
26.25 5.60

Other Charges	31.85
CGST TAX	132.05
SGST TAX	132.05
Net Amount	5,546.00

Amount In Words Rupees Five Thousand Five Hundred Forty 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%	5,281.85	132.05	132.05

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory