

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/24-25/4350

Dated 15/06/2024 Pymt Mode: CREDIT

IRN No bc3843d751633db516f3a2050b184e4a944de0eb44b447916f4af81fe
9ac8258

ACK No 172415201111585

Date :15/06/2024

Buyer

RAJESH KIRANA STORE PAWTA
PAWTA

PAWTA

Pin : 321612

State : Rajasthan

Code : 08

Phone : 9928953319, 9468584947

GSTIN : 08BPDPG1567D1Z6

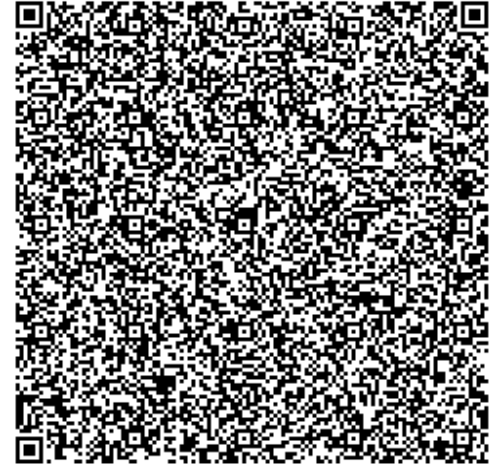
PAN No. BPDPG1567D

Transporter RAMLAKHAN

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 30.0	09109914	1.00	30.00	18,500.00	5.00	5,550.00
2	AJWAIN GR DIAMOND (BUSI) 30.0	09109914	1.00	30.00	15,000.00	5.00	4,500.00
3	AJWAIN 756 (BUSI) 30.0	09109914	1.00	30.00	12,500.00	5.00	3,750.00
		Total	3	90	Sub Total	13,800.00	

Other Charges

MUDDAT	WAGES
69.00	61.80

Other Charges	130.46
CGST TAX	348.27
SGST TAX	348.27
Net Amount	14,627.00

Amount In Words Rupees Fourteen Thousand Six Hundred Twenty Seven 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%	13,930.80	348.27	348.27

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory