

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/24-25/9917

Dated 11/10/2024 Pymt Mode: CREDIT

IRN No c4f7aa24ca0ad22007e02dabfbf9ee068328526811aa24bb75783752
ae5cd0cc

ACK No 172415993527425

Date :11/10/2024

Buyer

VIJAY GENERAL AND KIRANA STORE SHAJAPUR

MAIN BAZAR

SHANJAPUR

Pin : 301706

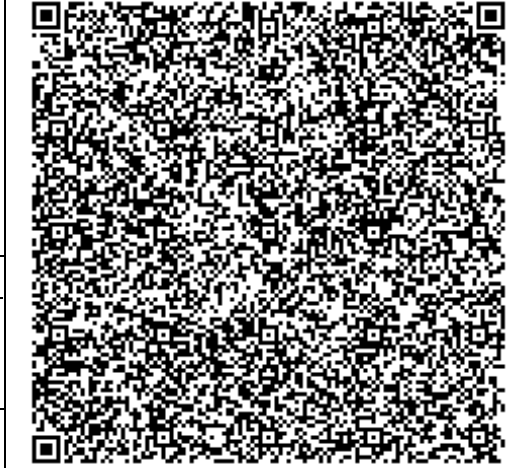
State : Rajasthan

Code : 08

Phone : 9602915000

GSTIN : 08ABPPG4207P1Z8

PAN No. ABPPG4207P



Transporter PRIYANKA ROADWAYS

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	25,000.00	5.00	7,500.00
		Total	1	30	Sub Total	7,500.00	

Other Charges

MUDDAT WAGES
37.50 20.60Other Charges 58.10
CGST TAX 188.95
SGST TAX 188.95
Net Amount 7,936.00

Amount In Words Rupees Seven Thousand Nine Hundred Thirty 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%	7,558.10	188.95	188.95

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory