

## 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/24-25/12833

Dated 29/11/2024 Pymt Mode: CREDIT

IRN No ecfc5e378ee1185e6661cc4badef5cbf1128cef1a8efb27fa92849abee  
862ee9

ACK No 172416319806949

Date :29/11/2024

Buyer

KANIKA PROVISION STORE TAWDU (HARIYANA)  
MAIN BAZAR

TAWDU

Pin : 122105

State : Haryana

Code : 06

Phone : 9466023642, 9466023642

GSTIN : 06BFHPB7549J1Z9

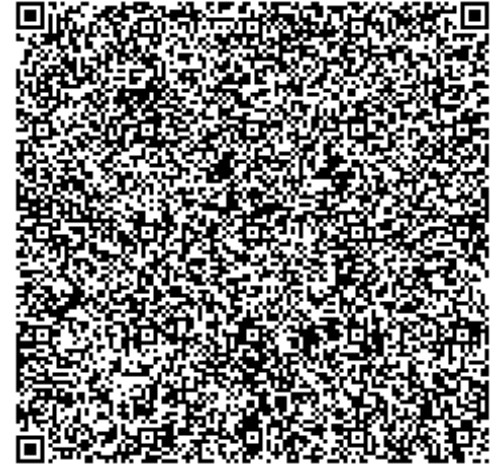
PAN No. BFHPB7549J

Transporter GLOBY QTS (BHIWADI)

Vehicle No

Delivery Station : NONE

Broker DALAL PRADEEP KHANDLWAL,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 500GM 30.0	090930	1.00	30.00	30,500.00	5.00	9,150.00
2	JEERA GR 200GM 30.0	090930	1.00	30.00	30,700.00	5.00	9,210.00
3	JEERA GR 100GM 30.0	090930	1.00	30.00	30,900.00	5.00	9,270.00
		Total	3	90	Sub Total	27,630.00	

## Other Charges

MUDDAT	WAGES	INSURANCE	EXP
138.15	61.80	27.63	

Other Charges

227.12

IGST TAX

1,392.88

Net Amount

29,250.00

Amount In Words Rupees Twenty Nine Thousand Two Hundred Fifty 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	IGST Value
.	IGST 5.0%	27,857.58	1,392.88

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory