

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/24-25/9455

Dated 02/10/2024 Pymt Mode: CREDIT

IRN No 6a8e5dd1eddb0ea8c73c34451035b2d47890b74cddb9bb015407d45
b899b1c70

ACK No 172415922816356

Date :02/10/2024

Buyer

SETHI KIRANA AND GENRAL STORE NARAYANPUR
MAIN BAZAR

NARAYANPUR

Pin : 301024

State : Rajasthan

Code : 08

Phone : 7239839818, 9784133278

GSTIN : 08AINPL1439R1ZI

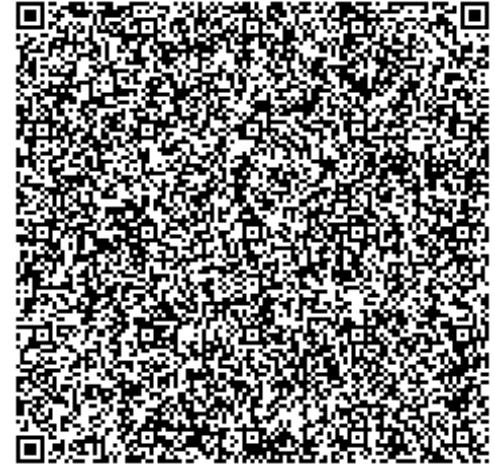
PAN No. AINPL1439R

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 (BUSI) 30.0	09109914	1.00	30.00	11,500.00	5.00	3,450.00
		Total	1	30	Sub Total	3,450.00	

Other Charges

MUDDAT	WAGES
17.25	20.60

Other Charges	37.60
CGST TAX	87.20
SGST TAX	87.20
Net Amount	3,662.00

Amount In Words Rupees Three Thousand Six Hundred Sixty Two 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%	3,487.85	87.20	87.20

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory