

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/24-25/14261

Dated 21/12/2024 Pymt Mode: CREDIT

IRN No dcf31c90d54c465f7c9c1c6da7fa28782aad9be89500ac955fe027aad
711e73a

ACK No 172416476875471

Date :21/12/2024

Buyer

GANPATI MART MANOHERPUR

NONE

Pin : 303104

State : Rajasthan

Code : 08

Phone : 9887081810

GSTIN : 08AAWFG7346K1ZK

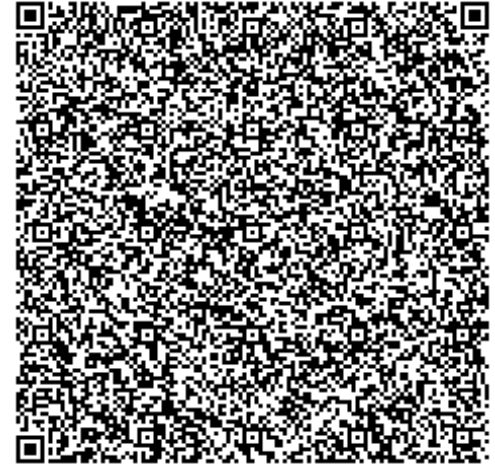
PAN No. AAWFG7346K

Transporter RAJLAXMI

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	21,000.00	5.00	6,300.00
		Total	1	30	Sub Total	6,300.00	

Other Charges

MUDDAT WAGES
31.50 20.60Other Charges 52.40
CGST TAX 158.80
SGST TAX 158.80
Net Amount 6,670.00

Amount In Words Rupees Six Thousand Six Hundred Seventy 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%	6,352.10	158.80	158.80

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory