

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/24-25/5047

Dated 01/07/2024 Pymt Mode: CREDIT

IRN No 45af984a8c0e078ccf7e142ddf04da1a3611a6732c17bc07cfe9182b7
698f54e

ACK No 172415301304784

Date :01/07/2024

Buyer

KHAJANCHAND MUNSHIRAM SHRI GANGANAGAR
SHRIGANGANAGAR

SHRIGANGANAGAR

Pin : 335001

State : Rajasthan

Code : 08

Phone : 9829161192, 9928771287

GSTIN : 08AFOPB3675H1Z9

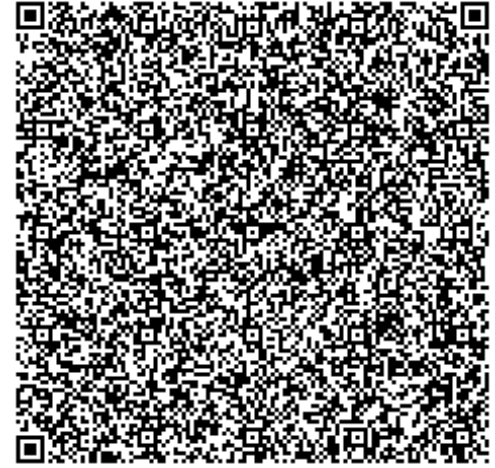
PAN No. AFOPB3675H

Transporter TFC

Vehicle No

Delivery Station : NONE

Broker DALAL PRASANT



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 500GM 60.0/2	09109914	2.00	60.00	18,000.00	5.00	10,800.00
		Total	2	60	Sub Total	10,800.00	

Other Charges

MUDDAT	WAGES
54.00	41.20

Other Charges	95.24
CGST TAX	272.38
SGST TAX	272.38
Net Amount	11,440.00

Amount In Words Rupees Eleven Thousand Four Hundred Forty 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%	10,895.20	272.38	272.38

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory