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/24-25/11646** Dated **09/11/2024** Pymt Mode: **CREDIT**

IRN No

ACK No Date :

Buyer

ABHISHEK KIRANA STORE MANOHARPUR
MAIN BAZAR

MANOHARPUR Pin : **303104** State : **Rajasthan** Code : **08**

Phone : **9950296421, 9950296421**

GSTIN : **UnRegistered**

Transporter **DHANLAXMI**

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	24,000.00	5.00	7,200.00
2	AJWAIN Gross Wt : 51.000 Bardana Wt : 1.000 22 CARAT LUSE 51.0-1.0	09109914	1.00	50.00	35,000.00	5.00	17,500.00
		Total	**2**	**80**	Sub Total		24,700.00

Other Charges

MUDDAT	BARDANA EXP.	WAGES
123.50	40.00	41.20

Other Charges	204.76
CGST TAX	622.62
SGST TAX	622.62
Net Amount	**26,150.00**

Amount In Words **Rupees Twenty Six Thousand One 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	CGST Value	SGST Value
.	CGST 2.5%+SGST 2.5%	24,904.70	622.62	622.62

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.