

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/24-25/9369

Dated 30/09/2024 Pymt Mode: CREDIT

IRN No af71670baf27559c7dce7245e12a101c035c28881bee53ad34a86522
5b33d9dd

ACK No 172415904767056

Date :30/09/2024

Buyer

SUNIL STORE TARANAGAR
MOCHI MOHALLA

TARANAGAR

Pin : 331304

State : Rajasthan

Code : 08

Phone : 9414588795, 9413218912

GSTIN : 08EAGPS4883F1Z6

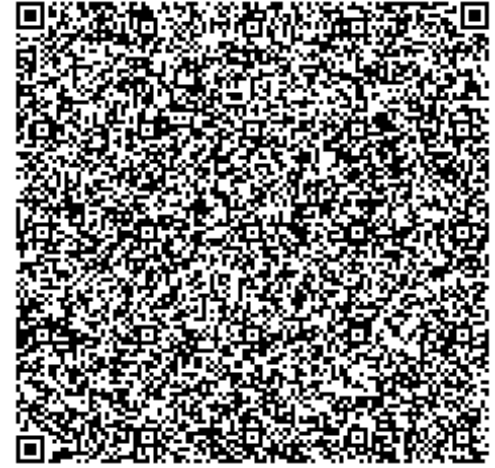
PAN No. EAGPS4883F

Transporter RAJ

Vehicle No

Delivery Station : NONE

Broker DALAL AMIT MODI,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR SILVER (BUSI) 30.0	09109914	1.00	30.00	9,000.00	5.00	2,700.00
		Total	1	30	Sub Total	2,700.00	

Other Charges

MUDDAT	WAGES
13.50	20.60

Other Charges	34.30
CGST TAX	68.35
SGST TAX	68.35
Net Amount	2,871.00

Amount In Words Rupees Two Thousand Eight Hundred Seventy One 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%	2,734.10	68.35	68.35

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory