

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/24-25/13581

Dated 12/12/2024 Pymt Mode: CREDIT

IRN No b51229a71718a436fe3de5f6db51dbe23f5a3758ce9d7d733278700a
351f79fe

ACK No 172416418226833

Date :12/12/2024

Buyer

GOURAV KIRANA STORE KHERTHAL
MAIN BAZAR

KHERTHAL

Pin : 301404

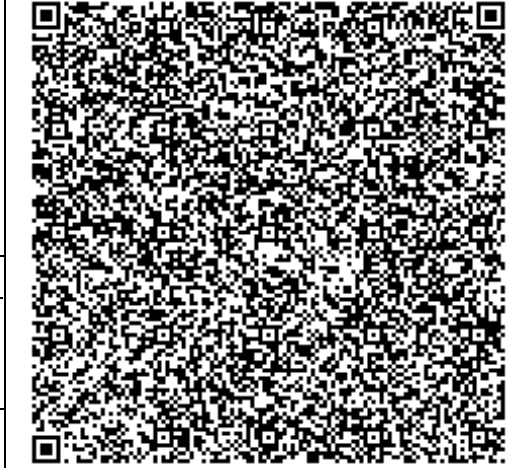
State : Rajasthan

Code : 08

Phone : 9785971227

GSTIN : 08ABEPA2437J1ZX

PAN No. ABEPA2437J



Transporter GLOBY QTS (BHIWADI)

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	22,000.00	5.00	6,600.00
		Total	1	30	Sub Total	6,600.00	

Other Charges

MUDDAT WAGES
33.00 20.60Other Charges 53.32
CGST TAX 166.34
SGST TAX 166.34
Net Amount 6,986.00

Amount In Words Rupees Six Thousand Nine Hundred Eighty Six 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%	6,653.60	166.34	166.34

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory