

## 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/24-25/12368

Dated 22/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ASHOK KIRANA STORE HISAR  
MAIN MARKET

HISAR

Pin : 125001

State : Haryana

Code : 06

Phone :

GSTIN : 06AAKPR8372C1ZH

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 500GM 180.0/6	09109914	6.00	180.00	7,200.00	5.00	12,960.00
		Total	6	180	Sub Total	12,960.00	

## Other Charges

WAGES

123.60

Other Charges

123.82

IGST TAX

654.18

Net Amount

13,738.00

Amount In Words Rupees Thirteen Thousand Seven Hundred Thirty Eight 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	IGST Value
.	IGST 5.0%	13,083.60	654.18

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory