

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/24-25/12332

Dated 21/11/2024 Pymt Mode: CREDIT

IRN No 1e7e272679d2a80efdbdf09c032ed13fbc3302539155e120a285b021
25fbabf5

ACK No 172416265991371

Date :21/11/2024

Buyer

KHAJANCHAND MUNSHIRAM SHRI GANGANAGAR
SHRIGANGANAGAR

SHRIGANGANAGAR

Pin : 335001

State : Rajasthan

Code : 08

Phone : 9829161192, 9928771287

GSTIN : 08AFOPB3675H1Z9

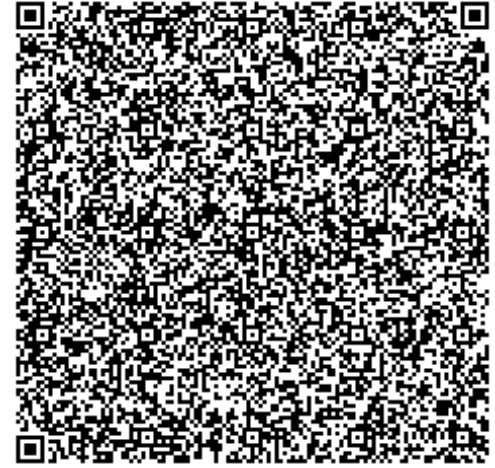
PAN No. AFOPB3675H

Transporter TFC

Vehicle No

Delivery Station : NONE

Broker DALAL PRASANT



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 100GM 60.0/2	09109914	2.00	60.00	24,400.00	5.00	14,640.00
		Total	2	60	Sub Total	14,640.00	

Other Charges

MUDDAT WAGES
73.20 41.20

Other Charges	114.28
CGST TAX	368.86
SGST TAX	368.86
Net Amount	15,492.00

Amount In Words Rupees Fifteen Thousand Four Hundred Ninety Two 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%	14,754.40	368.86	368.86

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory