

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/24-25/12541

Dated 25/11/2024 Pymt Mode: CREDIT

IRN No 8f2624ecb94a9f5e4ea2f2b8bbb5e6ba7973ddba8d11cf97b6fbbbf60
4ff7fdc

ACK No 172416289145729

Date :25/11/2024

Buyer

PANNALAL SHRIRAM SHRI GANGANAGAR
MAIN BAZAR

SHRI GANGANAGAR

Pin : 335001

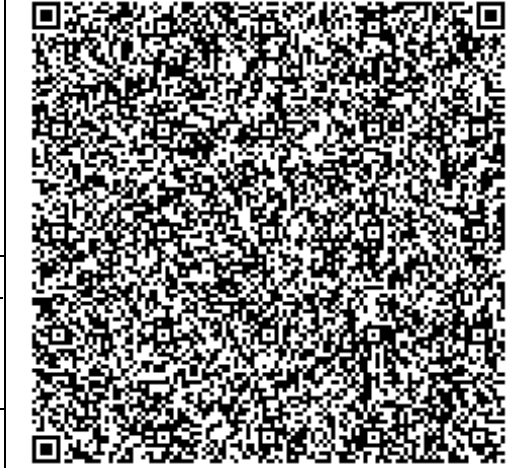
State : Rajasthan

Code : 08

Phone : 8764106116

GSTIN : 08AAXPA6228P1ZZ

PAN No. AAXPA6228P



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 500GM 60.0/2	09109914	2.00	60.00	23,500.00	5.00	14,100.00
		Total	2	60	Sub Total	14,100.00	

Other Charges

MUDDAT WAGES
70.50 41.20Other Charges 111.42
CGST TAX 355.29
SGST TAX 355.29
Net Amount 14,922.00

Amount In Words Rupees Fourteen Thousand Nine Hundred Twenty 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%	14,211.70	355.29	355.29

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory