

## 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/24-25/9057

Dated 23/09/2024 Pymt Mode: CREDIT

IRN No a256e9e68b3d0ef43fd70a847ede7a022430d2d73a4f9d7a118d454d  
696a2d0e

ACK No 172415851820185

Date :23/09/2024

Buyer

BHUTNA KIRANA STORE SHRI GANGANAGAR  
MAIN BAZAR

SHRI GANGANAGAR

Pin : 335001

State : Rajasthan

Code : 08

Phone :

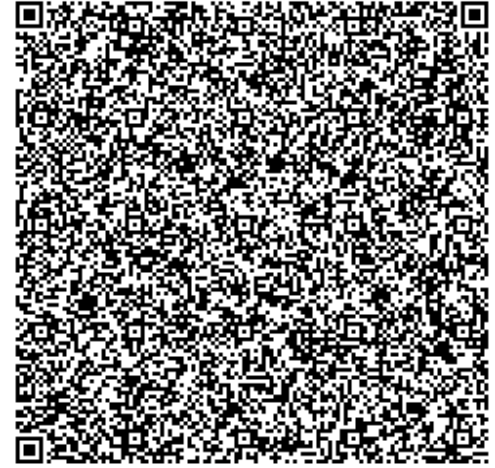
GSTIN : 08AJBPB3340G1ZT

Transporter PARASAR

Vehicle No

Delivery Station : NONE

Broker DALAL PRASANT



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 100GM 60.0/2	09109914	2.00	60.00	19,100.00	5.00	11,460.00
		Total	2	60	Sub Total	11,460.00	

## Other Charges

MUDDAT WAGES  
57.30 41.20Other Charges 98.08  
CGST TAX 288.96  
SGST TAX 288.96  
Net Amount 12,136.00

Amount In Words Rupees Twelve Thousand One Hundred Thirty 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%	11,558.50	288.96	288.96

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory