

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/24-25/887

Dated 16/04/2024 Pymt Mode: CREDIT

IRN No 4bbdde5d1eb24948c512f05580c1bb61ee6c6eddf36523ec8062805c
a224b19a

ACK No 172414807013826

Date :16/04/2024

Buyer

VANSHIKA KIRANA STORE BHUSAWAR
MAIN BAZAR

BHUSAWAR

Pin : 321406

State : Rajasthan

Code : 08

Phone : 9667675711

GSTIN : 08AXVPA8879R1Z1

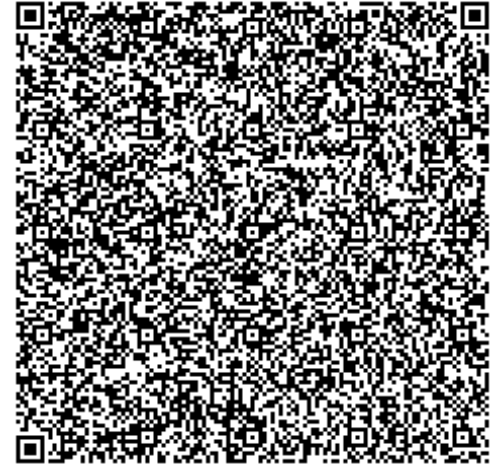
PAN No. AXVPA8879R

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : NONE

Broker DALAL SUNIL KOOLWAL



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 30.0	09109914	1.00	30.00	18,500.00	5.00	5,550.00
2	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	24,500.00	5.00	7,350.00
		Total	2	60	Sub Total	12,900.00	

Other Charges

MUDDAT	WAGES
64.50	41.20

Other Charges	105.72
CGST TAX	325.14
SGST TAX	325.14
Net Amount	13,656.00

Amount In Words Rupees Thirteen Thousand Six Hundred Fifty 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%	13,005.70	325.14	325.14

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory