

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/24-25/14335

Dated 23/12/2024 Pymt Mode: CREDIT

IRN No 54c1fb775802acd2c448f4c21ab71687792ef817db8ce9d881641df7e4733ea9

ACK No 172416485053178

Date :23/12/2024

Buyer

PREMCHAND AND COMPANY NIWAI
MAIN BAZAR

NIWAI

Pin : 304021

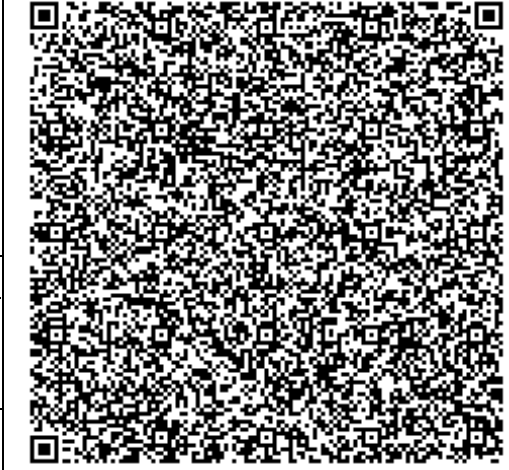
State : Rajasthan

Code : 08

Phone : 9950291537, 9950291537

GSTIN : 08ABHPJ5034H1ZR

PAN No. ABHPJ5034H



Transporter **HARISHANKAR**

Vehicle No

Delivery Station : NONE

Broker **H.G BROKER**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	21,000.00	5.00	6,300.00
2	AJWAIN 756 500GM 60.0/2	09109914	2.00	60.00	15,200.00	5.00	9,120.00
		Total	3	90	Sub Total	15,420.00	

Other Charges

MUDDAT WAGES
77.10 61.80

Other Charges 139.06
CGST TAX 388.97
SGST TAX 388.97
Net Amount 16,337.00

Amount In Words Rupees Sixteen Thousand Three Hundred Thirty Seven 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%	15,558.90	388.97	388.97

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory