

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/24-25/8785

Dated 18/09/2024 Pymt Mode: CREDIT

IRN No f28fae9776732b68998660f30bff3b11ff5aa80cdb92dd57989bc65ceb
7bd874

ACK No 172415819452294

Date :18/09/2024

Buyer

KANIKA PROVISION STORE TAWDU (HARIYANA)

MAIN BAZAR

TAWDU

Pin : 122105

State : Haryana

Code : 06

Phone : 9466023642, 9466023642

GSTIN : 06BFHPB7549J1Z9

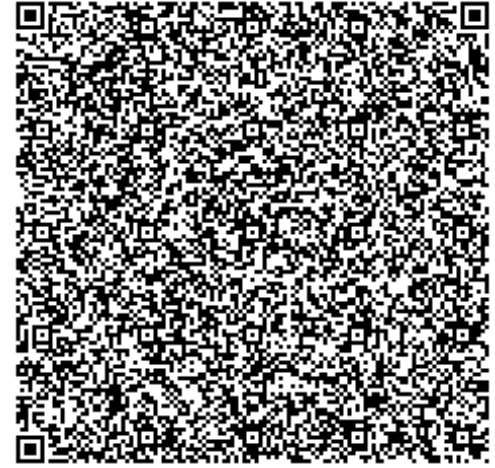
PAN No. BFHPB7549J

Transporter GLOBY QTS (BHIWADI)

Vehicle No

Delivery Station : NONE

Broker DALAL PRADEEP KHANDELWAL,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 500GM 30.0	090930	1.00	30.00	32,000.00	5.00	9,600.00
2	JEERA GR 200GM 30.0	090930	1.00	30.00	32,200.00	5.00	9,660.00
3	JEERA GR 100GM 30.0	090930	1.00	30.00	32,400.00	5.00	9,720.00
		Total	3	90	Sub Total	28,980.00	

Other Charges

MUDDAT	WAGES	INSURANCE	EXP
144.90	61.80	28.98	

Other Charges

235.21

IGST TAX

1,460.79

Net Amount

30,676.00

Amount In Words Rupees Thirty Thousand Six Hundred Seventy 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	IGST Value
.	IGST 5.0%	29,215.68	1,460.79

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory