

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/24-25/2455

Dated 11/05/2024 Pymt Mode: CREDIT

IRN No 4d2aaf875c3d9f9789cf5f19e2a29eb6e9870a12c2d8fc53a172ea6a2
2b58b1e

ACK No 172414970464234

Date :11/05/2024

Buyer

MUKESH PROVISION STORE DAUSA
MAIN BAZAR

DAUSA

Pin : 303303

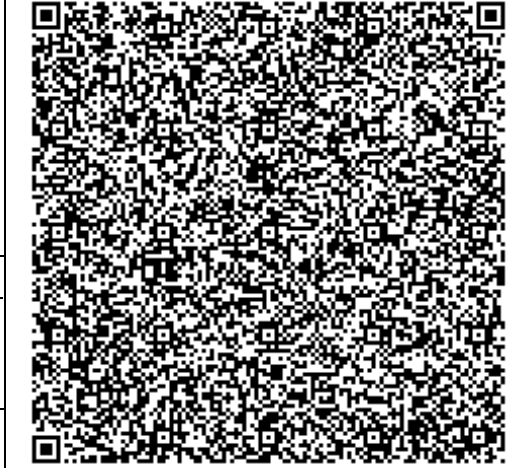
State : Rajasthan

Code : 08

Phone : 9214543407, 9214543407

GSTIN : 08ACCPG2731L1ZQ

PAN No. ACCPG2731L



Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 500GM 30.0	09109914	1.00	30.00	18,200.00	5.00	5,460.00
		Total	1	30	Sub Total	5,460.00	

Other Charges

MUDDAT WAGES
27.30 20.60Other Charges 47.60
CGST TAX 137.70
SGST TAX 137.70
Net Amount 5,783.00

Amount In Words Rupees Five Thousand Seven Hundred Eighty Three 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%	5,507.90	137.70	137.70

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory