

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/24-25/13718

Dated 14/12/2024 Pymt Mode: CREDIT

IRN No 174dd7a50f4b3763650a88d933ae00b8826c00b266e5af61e1e40bdf
89a590fe

ACK No 172416432273837

Date :14/12/2024

Buyer

MUKESH KIRANA STORE DHUNI
DHUNI

DHUNI

Pin : 304802

State : Rajasthan

Code : 08

Phone : 9414348843, 9414348843

GSTIN : 08ACRPK8561D1Z8

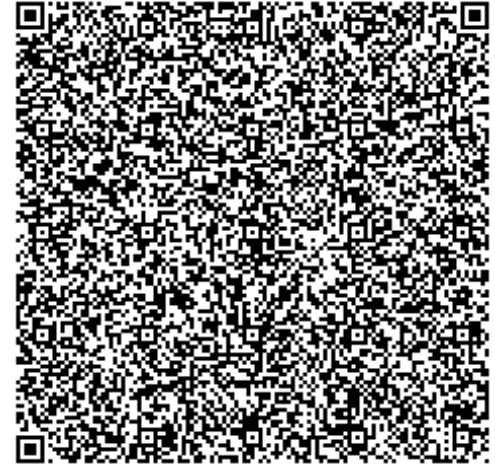
PAN No. ACRPK8561D

Transporter OM DOULAT

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 60.0/2	09109914	2.00	60.00	21,500.00	5.00	12,900.00
		Total	2	60	Sub Total	12,900.00	

Other Charges

MUDDAT WAGES
64.50 41.20Other 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