

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/24-25/7506

Dated 23/08/2024 Pymt Mode: CREDIT

IRN No 3e10984900bef33bbe5ed52c8900ae7ccf50b4d4a184dc1e0775c006
8d6f3588

ACK No 172415640170752

Date :23/08/2024

Buyer

PANNALAL SHRIRAM SHRI GANGANAGAR
MAIN BAZAR

SHRI GANGANAGAR

Pin : 335001

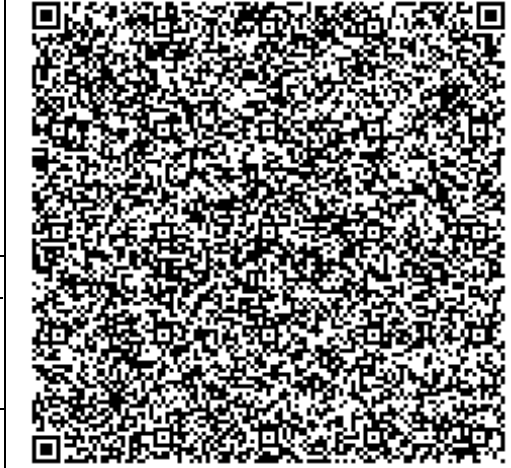
State : Rajasthan

Code : 08

Phone : 8764106116

GSTIN : 08AAXPA6228P1ZZ

PAN No. AAXPA6228P



Transporter PARASAR

Vehicle No

Delivery Station : NONE

Broker DALAL MCA .

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	24,000.00	5.00	7,200.00
		Total	1	30	Sub Total	7,200.00	

Other Charges

MUDDAT WAGES
36.00 20.60Other Charges 56.16
CGST TAX 181.42
SGST TAX 181.42
Net Amount 7,619.00

Amount In Words Rupees Seven Thousand Six Hundred Nineteen 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%	7,256.60	181.42	181.42

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory