

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/24-25/13430

Dated 10/12/2024 Pymt Mode: CREDIT

IRN No 5dc0e85832073cbf9f8efbb3a41f0c370a0c564aa18f1c6544e0fcd4f2
26e6c7

ACK No 172416401161404

Date :10/12/2024

Buyer

ASHOK KIRANA STORE LUNKARNSAR NEW

Near Hanuman Temple, Near Hanuman

Temple, Lunkaransar, Bikaner,

LUNKARANSAR

Pin : 334603

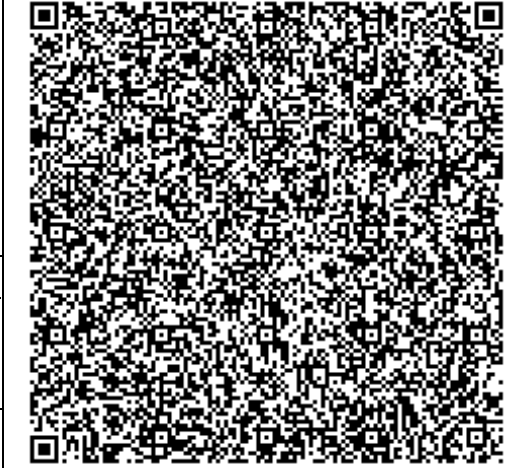
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABXPA3343C1ZU

PAN No. ABXPA3343C



Transporter TFC

Vehicle No

Delivery Station : NONE

Broker DALAL BALAJI BROKARS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	KALONJI GR 500GM 30.0	090931	1.00	30.00	22,000.00	5.00	6,600.00
		Total	1	30	Sub Total	6,600.00	

Other Charges

MUDDAT WAGES
33.00 20.60Other Charges 53.32
CGST TAX 166.34
SGST TAX 166.34
Net Amount 6,986.00

Amount In Words Rupees Six Thousand Nine Hundred Eighty 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%	6,653.60	166.34	166.34

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory