

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/12660

Dated 26/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KRISHANA DEPARTMENTAL STORE KALADERA

Pin :

State : Rajasthan

Code : 08

Phone : 7728861401, 9887499457

GSTIN : UnRegistered

Transporter

Vehicle No RJ14GR5881

Delivery Station : NONE

Broker DALAL SHANKAR CHIPA.

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN Gross Wt : 49.000 Bardana Wt : 1.000 22 CARRT 49.0-1.0	09109914	1.00	48.00	35,000.00 QNTLS	5.00	16,800.00
		Total	1	48	Sub Total	16,800.00	

Other Charges

MUDDAT BARDANA EXP. WAGES
84.00 40.00 5.60

Other Charges 129.52
CGST TAX 423.24
SGST TAX 423.24
Net Amount 17,776.00

Amount In Words Rupees Seventeen Thousand Seven 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	CGST Value	SGST Value
.	CGST 2.5%+SGST 2.5%	16,929.60	423.24	423.24

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

For Universal Trading Company
Harin Gupta
Authorised Signatory
Authorised Signatory