

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/24-25/12666

Dated 26/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SONU KIRANA STORE BHERUKHADA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter ****PARTY-SELF-RECD****

Vehicle No **RJ59CA6793**

Delivery Station : **NONE**

Broker **DALAL NAVEEN SARDA.**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN BHUSI 756 1KG 30.0	09109914	1.00	30.00	11,000.00 QNTLS	5.00	3,300.00
		Total	1	30	Sub Total	3,300.00	

Other Charges

MUDDAT WAGES
16.50 5.60

Other Charges 21.90
CGST TAX 83.05
SGST TAX 83.05
Net Amount 3,488.00

Amount In Words **Rupees Three Thousand Four Hundred Eighty Eight 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%	3,322.10	83.05	83.05

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