

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/24-25/5880

Dated 17/07/2024 Pymt Mode: CREDIT

IRN No 9db9623379150ec38578d0b55e26241dc36ab713fd24dfe42e4e7308
d4600c5f

ACK No 172415408982782

Date :17/07/2024

Buyer

KRISHANA SUPRE MART FULERA

WARD 2SHOP NO 2 RADHIKA COMPLEX

PANCH BATTI CHORAHA

FULERA

Pin : 303338

State : Rajasthan

Code : 08

Phone : 9782278582, 9950091062

GSTIN : 08AECPY1109G1ZL

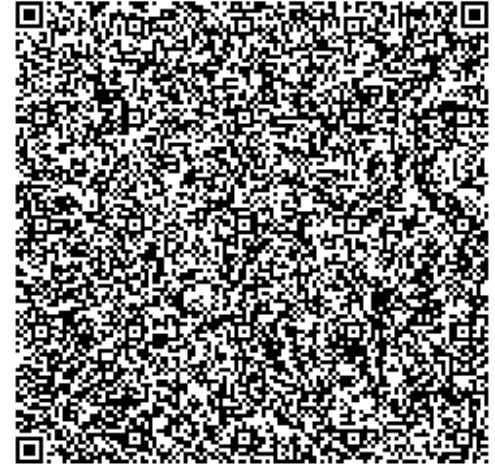
PAN No. AECPY1109G

Transporter NEW GOYAL TRANSPORT COMPA

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 30.0	09109914	1.00	30.00	18,500.00	5.00	5,550.00
		Total	1	30	Sub Total	5,550.00	

Other Charges

MUDDAT	WAGES
27.75	20.60

Other Charges	48.08
CGST TAX	139.96
SGST TAX	139.96
Net Amount	5,878.00

Amount In Words Rupees Five Thousand Eight Hundred Seventy 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%	5,598.35	139.96	139.96

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory