

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/24-25/13874

Dated 17/12/2024 Pymt Mode: CREDIT

IRN No 5eaaf40581ab84d5e9573d73cce4224c24bd02cc3924015fd2b5642e
f962c20c

ACK No 172416448216082

Date :17/12/2024

Buyer

PIYUSH PROVISION STORE TONK
TONK

TONK

Pin : 304001

State : Rajasthan

Code : 08

Phone : 9252123110

GSTIN : 08BFCPJ1993M1Z0

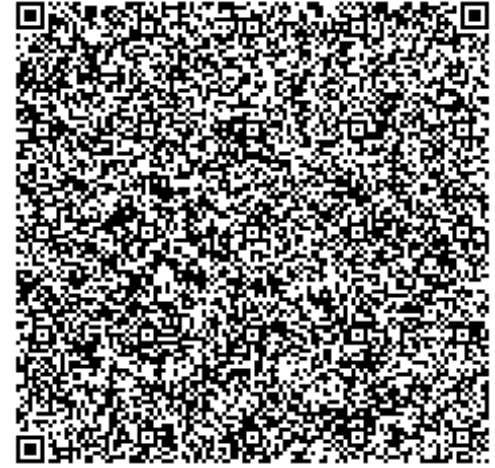
PAN No. BFCPJ1993M

Transporter GAMBHIR

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 60.0/2	09109914	2.00	60.00	15,000.00	5.00	9,000.00
2	SOUF 756 500GM 60.0/2	09096139	2.00	60.00	10,000.00	5.00	6,000.00
3	AJWAIN 756 (BUSI) 30.0	09109914	1.00	30.00	10,000.00	5.00	3,000.00
		Total	5	150	Sub Total	18,000.00	

Other Charges

MUDDAT	WAGES
90.00	103.00

Other Charges	193.34
CGST TAX	454.83
SGST TAX	454.83
Net Amount	19,103.00

Amount In Words Rupees Nineteen Thousand One Hundred Three 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%	18,193.00	454.83	454.83

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory