

## 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/24-25/7961

Dated 31/08/2024 Pymt Mode: CREDIT

IRN No 30847d9bd39eadf89a96e8b90597faad4fdd20252a0490fed6ea0da65  
770010c

ACK No 172415694497157

Date :31/08/2024

Buyer

KRISHANA SUPRE MART FULERA

WARD 2SHOP NO 2 RADHIKA COMPLEX

PANCH BATTI CHORAHA

FULERA

Pin : 303338

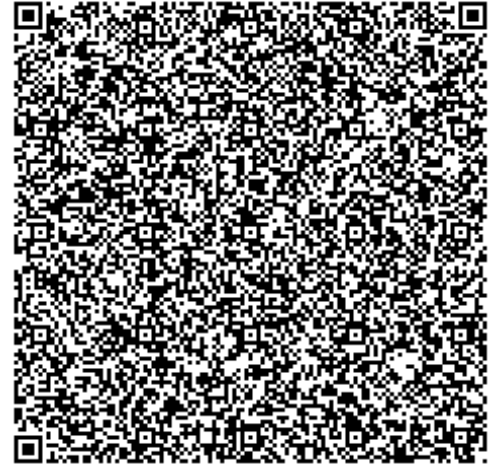
State : Rajasthan

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	17,500.00	5.00	5,250.00
2	AJWAIN GR 500GM 20.0	09109914	1.00	20.00	24,000.00	5.00	4,800.00
3	AJWAIN GR 100GM 10.0	09109914	0.00	10.00	24,400.00	5.00	2,440.00
4	SOUF GR 500GM 20.0	09096139	1.00	20.00	18,000.00	5.00	3,600.00
5	SOUF GR 100GM 10.0	09096139	0.00	10.00	18,400.00	5.00	1,840.00
		Total	3	90	Sub Total	17,930.00	

## Other Charges

MUDDAT WAGES  
89.65 61.80Other Charges 151.90  
CGST TAX 452.05  
SGST TAX 452.05  
Net Amount 18,986.00

Amount In Words Rupees Eighteen 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%	18,081.45	452.05	452.05

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory