

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/24-25/13572

Dated 12/12/2024 Pymt Mode: CREDIT

IRN No b72110db700e3b8dc7795bffd4eeda02202cff3549a5f45d4518986b0
f83c682

ACK No 172416418059417

Date :12/12/2024

Buyer

KRISHANA TRADING COMPANY SHRI GANGANAGAR

NEW DHAN MANDI, 36/40 IIIrd BLOCK,

Sri Ganganagar, Sri Ganganagar,

SHRI GANGANAGAR

Pin : 335001

State : Rajasthan

Code : 08

Phone : 8560801500

GSTIN : 08AAZFK7865N1ZZ

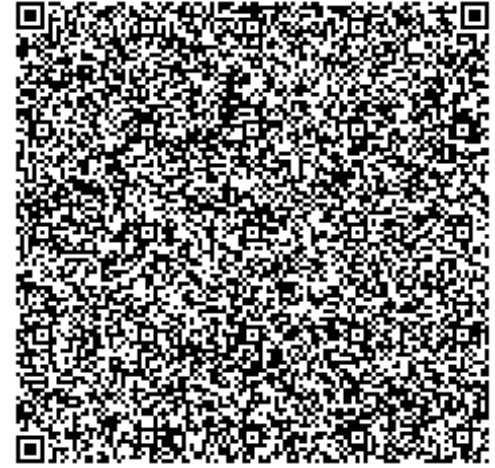
PAN No. AAZFK7865N

Transporter PARASAR

Vehicle No

Delivery Station : NONE

Broker DALAL PRASANT



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	22,000.00	5.00	6,600.00
2	AJWAIN GR 100GM 30.0	09109914	1.00	30.00	22,400.00	5.00	6,720.00
		Total	2	60	Sub Total	13,320.00	

Other Charges

MUDDAT	WAGES
66.60	41.20

Other Charges	107.60
CGST TAX	335.70
SGST TAX	335.70
Net Amount	14,099.00

Amount In Words Rupees Fourteen Thousand Ninety Nine 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%	13,427.80	335.70	335.70

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory