

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/24-25/8061

Dated 03/09/2024 Pymt Mode: CREDIT

IRN No 815867d340e6cc39dcb0efae65da374772f045c28607b94200a788b9
64c125ce

ACK No 172415715409109

Date :03/09/2024

Buyer

GUPTA STORE SURATGARH
MAIN BAZAR

SURATGARH

Pin : 335805

State : Rajasthan

Code : 08

Phone :

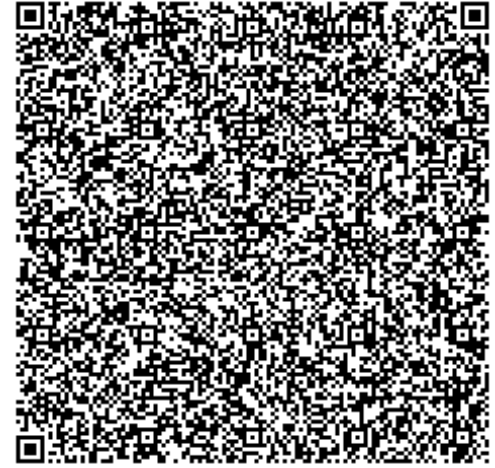
GSTIN : 08ABVPG8122B1ZP

Transporter PARASAR

Vehicle No

Delivery Station : NONE

Broker DALAL BALAJI BROKARS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 100GM 60.0/2	09109914	2.00	60.00	18,100.00	5.00	10,860.00
		Total	2	60	Sub Total	10,860.00	

Other Charges

MUDDAT WAGES
54.30 41.20Other Charges 95.22
CGST TAX 273.89
SGST TAX 273.89
Net Amount 11,503.00

Amount In Words Rupees Eleven Thousand Five 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%	10,955.50	273.89	273.89

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory