

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/24-25/8116

Dated 04/09/2024 Pymt Mode: CREDIT

IRN No d558cf0172e73f79694fa8343382c6186e77e94208abdac1859803f6f5
9d6bb3

ACK No 172415723414197

Date :04/09/2024

Buyer

HARIRAM MOHANLAL HANUMANGARH
MAIN BAZAR

HANUMANGARH

Pin : 335512

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABOPG2404M1ZK

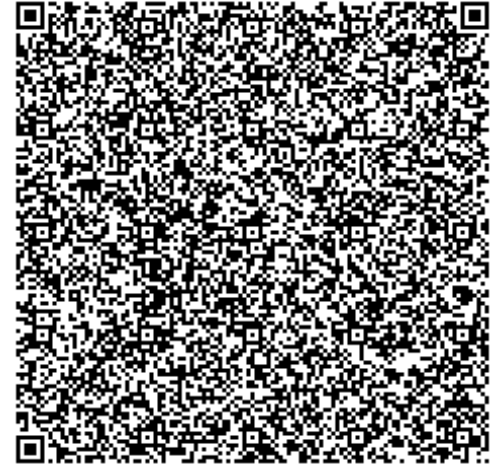
PAN No. ABOPG2404M

Transporter TFC

Vehicle No

Delivery Station : NONE

Broker DALAL PRASANT



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 100GM 30.0	09109914	1.00	30.00	24,400.00	5.00	7,320.00
		Total	1	30	Sub Total	7,320.00	

Other Charges

MUDDAT WAGES
36.60 20.60Other Charges 57.14
CGST TAX 184.43
SGST TAX 184.43
Net Amount 7,746.00

Amount In Words Rupees Seven Thousand Seven Hundred Forty 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%	7,377.20	184.43	184.43

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory