

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/24-25/9480

Dated 02/10/2024 Pymt Mode: CREDIT

IRN No 1acdfe97571d7455438fda5afb40c40a3515265f18a75a8c0efcbedbc
8794f59

ACK No 172415923450023

Date :02/10/2024

Buyer

JAI KIRANA STORE ANOOPGARH
MAIN BAZAR

ANOOPGARH

Pin : 335701

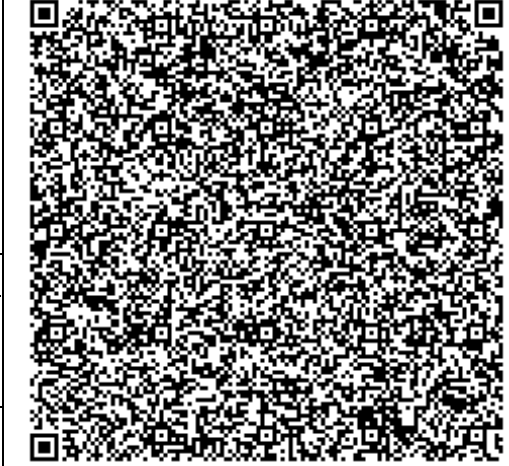
State : Rajasthan

Code : 08

Phone : 9982261115

GSTIN : 08ABMPB9336P1Z0

PAN No. ABMPB9336P



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 60.0/2	09109914	2.00	60.00	25,000.00	5.00	15,000.00
		Total	2	60	Sub Total	15,000.00	

Other Charges

MUDDAT WAGES
75.00 41.20Other Charges 116.18
CGST TAX 377.91
SGST TAX 377.91
Net Amount 15,872.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Seventy Two 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%	15,116.20	377.91	377.91

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory