

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/24-25/13091

Dated 04/12/2024 Pymt Mode: CREDIT

IRN No aab0fc8b08bc8152b5466d1fd25408178b8506473c594df19ff3d76b3
d2caacb

ACK No 172416356522927

Date :04/12/2024

Buyer

PIYUSH PROVISION STORE TONK
TONK

TONK

Pin : 304001

State : Rajasthan

Code : 08

Phone : 9252123110

GSTIN : 08BFCPJ1993M1Z0

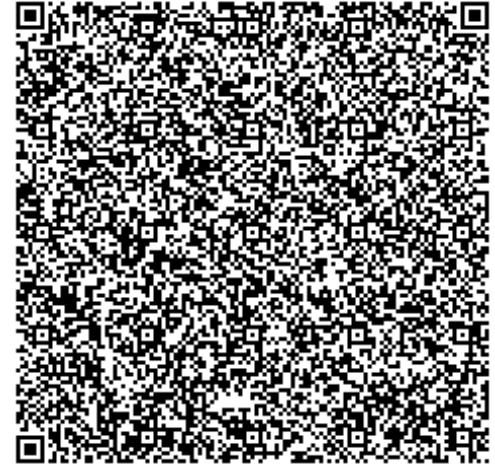
PAN No. BFCPJ1993M

Transporter GAMBHIR

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 90.0/3	09109914	3.00	90.00	16,500.00	5.00	14,850.00
		Total	3	90	Sub Total	14,850.00	

Other Charges

MUDDAT WAGES
74.25 61.80Other Charges 135.70
CGST TAX 374.65
SGST TAX 374.65
Net Amount 15,735.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Thirty Five 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%	14,986.05	374.65	374.65

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory