

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/24-25/12932

Dated 02/12/2024 Pymt Mode: CREDIT

IRN No 3d3211bfb744a0528e71ee28bca4bdd243ab20cabf3dff7c61ca073a9
349ac75

ACK No 172416340167464

Date :02/12/2024

Buyer

KHAJANCHAND MUNSHIRAM SHRI GANGANAGAR
SHRIGANGANAGAR

SHRIGANGANAGAR

Pin : 335001

State : Rajasthan

Code : 08

Phone : 9829161192, 9928771287

GSTIN : 08AFOPB3675H1Z9

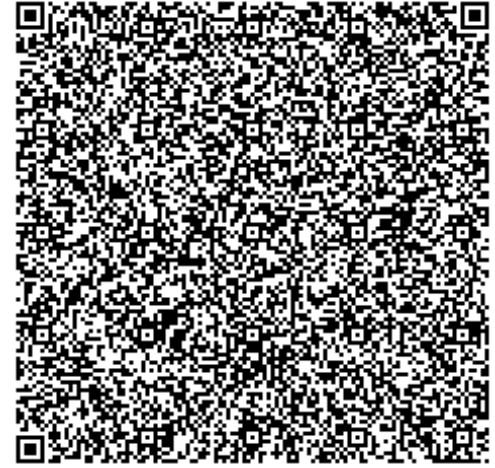
PAN No. AFOPB3675H

Transporter TFC

Vehicle No

Delivery Station : NONE

Broker DALAL PRASANT



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	KALONJI GR 100GM 30.0	090931	1.00	30.00	22,400.00	5.00	6,720.00
		Total	1	30	Sub Total	6,720.00	

Other Charges

MUDDAT	WAGES
33.60	20.60

Other Charges	54.28
CGST TAX	169.36
SGST TAX	169.36
Net Amount	7,113.00

Amount In Words Rupees Seven Thousand One Hundred Thirteen 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%	6,774.20	169.36	169.36

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory