

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/24-25/13300

Dated 07/12/2024 Pymt Mode: CREDIT

IRN No db414e22613e36e3a7c147d27c45a1dcb0f3d48273f3ba551a311d87
c5b59beb

ACK No 172416383236619

Date :07/12/2024

Buyer

KRISHANA SUPRE MART FULERA

WARD 2SHOP NO 2 RADHIKA COMPLEX

PANCH BATTI CHORAHA

FULERA

Pin : 303338

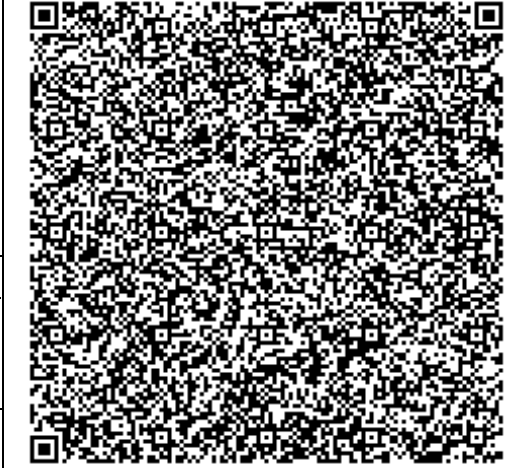
State : Rajasthan

Code : 08

Phone : 9782278582, 9950091062

GSTIN : 08AECPY1109G1ZL

PAN No. AECPY1109G



Transporter NEW GOYAL TRANSPORT COMPA

Vehicle No

Delivery Station : NONE

Broker DALAL RAMGOPAL LADDHA

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 20.0	09109914	1.00	20.00	22,000.00	5.00	4,400.00
2	AJWAIN GR 100GM 10.0	09109914	0.00	10.00	22,400.00	5.00	2,240.00
		Total	1	30	Sub Total	6,640.00	

Other Charges

MUDDAT	WAGES
33.20	20.60

Other Charges	54.30
CGST TAX	167.35
SGST TAX	167.35
Net Amount	7,029.00

Amount In Words Rupees Seven Thousand Twenty Nine 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%	6,693.80	167.35	167.35

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory