

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/24-25/14337

Dated 23/12/2024 Pymt Mode: CREDIT

IRN No 4caa6b933cf9cf43bce0475b04007dc9b98a6c5f70c1e816cdfa2d490
a1cd927

ACK No 172416485072447

Date :23/12/2024

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

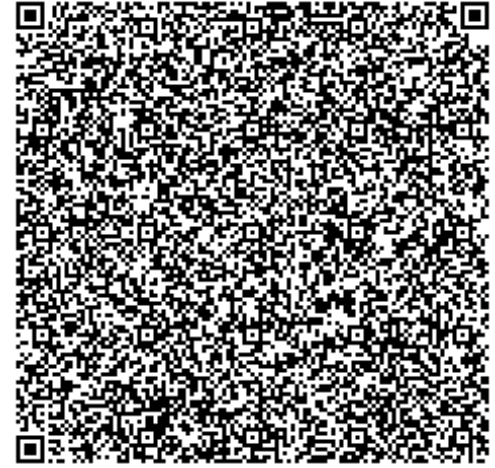
PAN No. AECPY1109G

Transporter NEW GOYAL TRANSPORT COMPA

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	21,000.00	5.00	6,300.00
		Total	1	30	Sub Total	6,300.00	

Other Charges

MUDDAT	WAGES
31.50	20.60

Other Charges	52.40
CGST TAX	158.80
SGST TAX	158.80
Net Amount	6,670.00

Amount In Words Rupees Six Thousand Six Hundred Seventy 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%	6,352.10	158.80	158.80

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory