

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/24-25/9879

Dated 10/10/2024 Pymt Mode: CREDIT

IRN No ea49e3382def3e0e862cbd9b1dd9d3a11f26a31a033aca1ebd069b3d
104b8b0b

ACK No 172415985452320

Date :10/10/2024

Buyer

MUKESH KIRANA STORE KHERTHAL
MAIN BAZAR

KHERTHAL

Pin : 301404

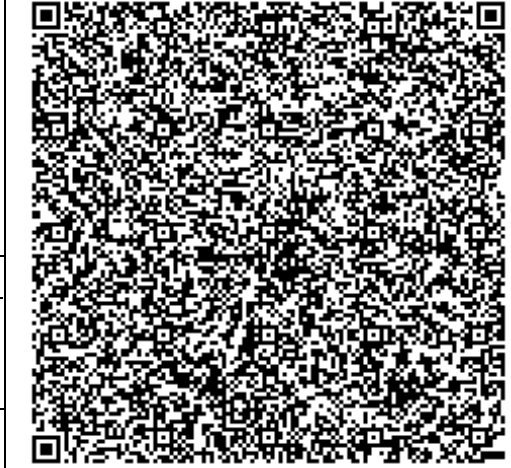
State : Rajasthan

Code : 08

Phone : 9636057807, 9166902675

GSTIN : 08AFRPG4080Q1ZP

PAN No. AFRPG4080Q



Transporter GLOBY QTS (BHIWADI)

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 90.0/3	09109914	3.00	90.00	25,000.00	5.00	22,500.00
		Total	3	90	Sub Total	22,500.00	

Other Charges

MUDDAT WAGES
112.50 61.80Other Charges 174.28
CGST TAX 566.86
SGST TAX 566.86
Net Amount 23,808.00

Amount In Words Rupees Twenty Three Thousand Eight Hundred Eight 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%	22,674.30	566.86	566.86

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory