

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/24-25/6166

Dated 24/07/2024 Pymt Mode: CREDIT

IRN No 8ff4b495b2300898f53eb95e1ddaa1362668a4385077cd2725efef86d
9b6de1f

ACK No 172415450973899

Date :24/07/2024

Buyer

D.L.F. RETAIL STORE TODINAGAR SIKAR
SIKAR

SIKAR

Pin : 332001

State : Rajasthan

Code : 08

Phone : 9414742710, 9414742710

GSTIN : 08ATGPP2962D1ZM

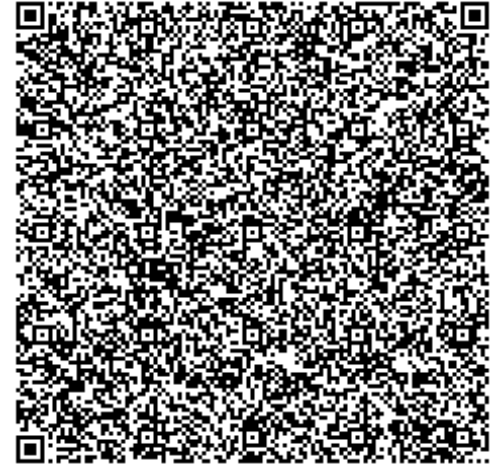
PAN No. ATGPP2962D

Transporter VINAYAK FREIGHT

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 10.0	09109914	1.00	10.00	24,500.00	5.00	2,450.00
2	METHI GR 500GM 10.0	091099	0.00	10.00	8,500.00	5.00	850.00
3	JEERA GR 100GM 10.0	090930	0.00	10.00	35,900.00	5.00	3,590.00
		Total	1	30	Sub Total	6,890.00	

Other Charges

MUDDAT	WAGES
34.45	20.60

Other Charges	54.74
CGST TAX	173.63
SGST TAX	173.63
Net Amount	7,292.00

Amount In Words Rupees Seven Thousand Two Hundred Ninety Two 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%	6,945.05	173.63	173.63

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory