

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/24-25/1990

Dated 04/05/2024 Pymt Mode: CREDIT

IRN No c6f225369105b87f76abd8524dd97459a57bb037002fc9eea2d65963
06560ab8

ACK No 172414923033571

Date :04/05/2024

Buyer

KHAJANCHAND MUNSHIRAM SHRI GANGANAGAR
SHRIGANGANAGAR

SHRIGANGANAGAR

Pin : 335001

State : Rajasthan

Code : 08

Phone : 9414089646

GSTIN : 08AFOPB3675H1Z9

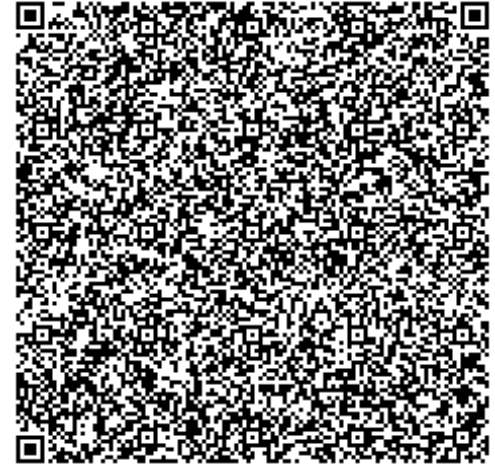
PAN No. AFOPB3675H

Transporter TFC

Vehicle No

Delivery Station : NONE

Broker DALAL PRASANT



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	24,500.00	5.00	7,350.00
2	AJWAIN GR 100GM 60.0/2	09109914	2.00	60.00	24,900.00	5.00	14,940.00
3	AJWAIN 756 100GM 30.0	09109914	1.00	30.00	18,600.00	5.00	5,580.00
		Total	4	120	Sub Total	27,870.00	

Other Charges

MUDDAT WAGES
139.35 82.40Other Charges 221.42
CGST TAX 702.29
SGST TAX 702.29
Net Amount 29,496.00

Amount In Words Rupees Twenty Nine Thousand Four Hundred Ninety Six 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%	28,091.75	702.29	702.29

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory