

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/24-25/7057

Dated 13/08/2024 Pymt Mode: CREDIT

IRN No acfa51d0f6073de95fdcc1ba4e81ba096fbf2a5e5e67152cd54626a5d
4fe4e60

ACK No 172415587721749

Date :13/08/2024

Buyer

SUNIL STORE TARANAGAR
MOCHI MOHALLA

TARANAGAR

Pin : 331304

State : Rajasthan

Code : 08

Phone : 9414588795, 9413218912

GSTIN : 08EAGPS4883F1Z6

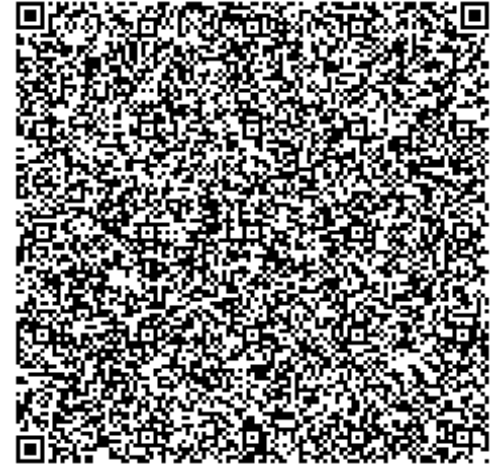
PAN No. EAGPS4883F

Transporter RAJ

Vehicle No

Delivery Station : NONE

Broker DALAL AMIT MODI,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 30.0	09096139	1.00	30.00	9,000.00	5.00	2,700.00
2	AJWAIN 756 1KG 30.0	09109914	1.00	30.00	17,500.00	5.00	5,250.00
3	AJWAIN 756 (BUSI) 30.0	09109914	1.00	30.00	11,500.00	5.00	3,450.00
		Total	3	90	Sub Total	11,400.00	

Other Charges

MUDDAT	WAGES
57.00	61.80

Other Charges	119.06
CGST TAX	287.97
SGST TAX	287.97
Net Amount	12,095.00

Amount In Words Rupees Twelve Thousand Ninety Five 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%	11,518.80	287.97	287.97

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory