

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/24-25/4800

Dated 25/06/2024 Pymt Mode: CREDIT

IRN No 874fd841a5efdbfa77a07482708fa884b417801b0921b14337b107ba7
88e43f6

ACK No 172415257776820

Date :25/06/2024

Buyer

PRAKASHCHAND ISHWARDAS KEKDI
MAIN BAZAR

KAKRI

Pin : 305404

State : Rajasthan

Code : 08

Phone : 7737403390

GSTIN : 08ACDPI7460B1ZW

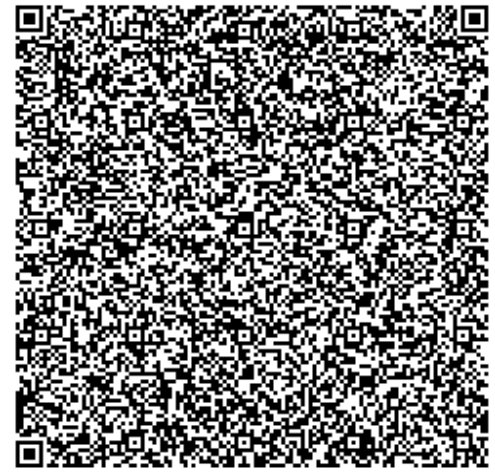
PAN No. ACDPI7460B

Transporter KAKRI

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 60.0/2 | 09109914 | 2.00 | 60.00 | 25,000.00 | 5.00 | 15,000.00 |
| | | Total | 2 | 60 | Sub Total | 15,000.00 | |

Other Charges

MUDDAT WAGES
75.00 41.20Other Charges 116.18
CGST TAX 377.91
SGST TAX 377.91
Net Amount 15,872.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Seventy 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% | 15,116.20 | 377.91 | 377.91 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory