

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/24-25/8231

Dated 06/09/2024 Pymt Mode: CREDIT

IRN No 4c966ba2ac61c9b837f128b34eae0d5f3f1cbbe4b3daa12cb1caa2da
a8e0bd80

ACK No 172415739944097

Date :06/09/2024

Buyer

ASHISH KIRANA STORE KAKRI
MAIN BAZAR

KEKRI

Pin : 305404

State : Rajasthan

Code : 08

Phone : 9214345707

GSTIN : 08AZSPJ1736H1Z2

PAN No. AZSPJ1736H

Transporter KAKRI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 60.0/2	09109914	2.00	60.00	24,000.00	5.00	14,400.00
		Total	2	60	Sub Total	14,400.00	

Other Charges

MUDDAT WAGES
72.00 41.20Other Charges 113.34
CGST TAX 362.83
SGST TAX 362.83
Net Amount 15,239.00

Amount In Words Rupees Fifteen Thousand Two Hundred Thirty Nine 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%	14,513.20	362.83	362.83

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory