

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/24-25/9684

Dated 07/10/2024 Pymt Mode: CREDIT

IRN No 13a84980a93ab788dc3839b841845b927afb4a0bd7d59384d91c3a6
1306c939d

ACK No 172415959322136

Date :07/10/2024

Buyer

JAIN KIRANA STORE KEKRI
MAIN BAZAR

KAKRI

Pin : 305404

State : Rajasthan

Code : 08

Phone : 7737221127, 9214321407

GSTIN : 08ABCPJ8561E1ZO

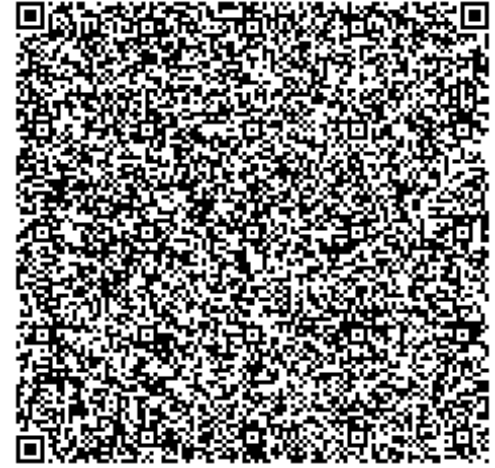
PAN No. ABCPJ8561E

Transporter KAKRI

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 100GM 15.0	090930	1.00	15.00	32,900.00	5.00	4,935.00
2	SOUF G R 100GM 15.0	09096139	0.00	15.00	19,900.00	5.00	2,985.00
3	SARSO (RAI) 756 100GM 30.0	120750	1.00	30.00	8,600.00	5.00	2,580.00
4	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	25,000.00	5.00	7,500.00
		Total	3	90	Sub Total	18,000.00	

Other Charges

MUDDAT	WAGES
90.01	61.80

Other Charges	151.40
CGST TAX	453.80
SGST TAX	453.80
Net Amount	19,059.00

Amount In Words Rupees Nineteen Thousand Fifty 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%	18,151.81	453.80	453.80

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory