

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/24-25/14249

Dated 21/12/2024 Pymt Mode: CREDIT

IRN No 66d23930153417e1043cec881931deaf0d3d2f5316c3f734014549443
74ed03e

ACK No 172416476763699

Date :21/12/2024

Buyer

JAIN SONS KEKRI
SADAR BAZAR

KEKRI

Pin : 305404

State : Rajasthan

Code : 08

Phone : 9530230919

GSTIN : 08BCOPJ7086G1Z3

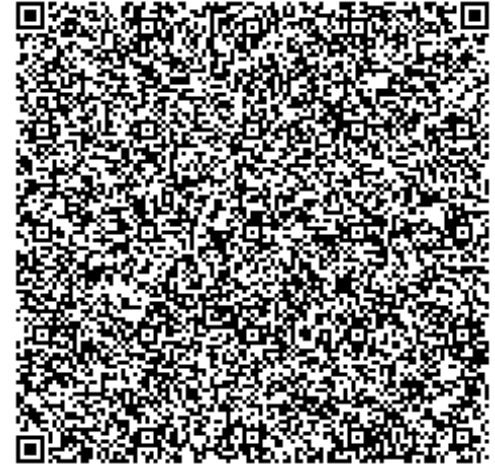
PAN No. BCOPJ7086G

Transporter KAKRI

Vehicle No

Delivery Station : NONE

Broker DALAL SHIVRATANJI.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 500GM 30.0	120750	1.00	30.00	8,000.00	5.00	2,400.00
2	METHI GR 500GM 30.0	091099	1.00	30.00	8,000.00	5.00	2,400.00
3	JEERA GR 500GM 30.0	090930	1.00	30.00	30,000.00	5.00	9,000.00
		Total	3	90	Sub Total	13,800.00	

Other Charges

MUDDAT WAGES
69.00 61.80Other Charges 130.44
CGST TAX 348.28
SGST TAX 348.28
Net Amount 14,627.00

Amount In Words Rupees Fourteen Thousand Six Hundred Twenty Seven 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%	13,930.80	348.28	348.28

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory