

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/24-25/4958

Dated 28/06/2024 Pymt Mode: CREDIT

IRN No 083dc2f5755ea32b2d1bc9d8577ca00072677860158d8bb43c612cc
39fb1fbe0

ACK No 172415279710473

Date :28/06/2024

Buyer

VINAYAK TRADERS KEKDI
KAKRI

KAKRI

Pin : 305404

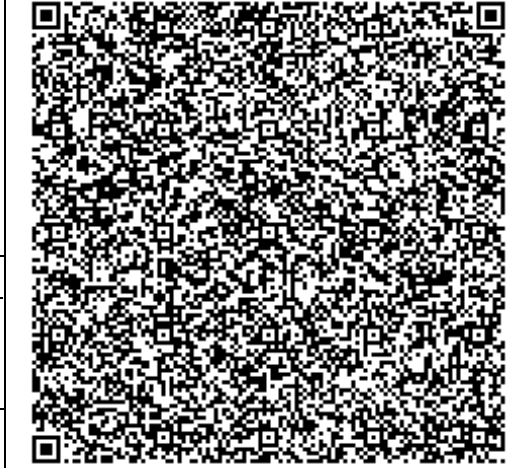
State : Rajasthan

Code : 08

Phone : 9983431008, 9983431008

GSTIN : 08ABMPV2066Q1ZP

PAN No. ABMPV2066Q



Transporter KAKRI

Vehicle No

Delivery Station : NONE

Broker DALAL SHIVRATANJI.

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 210.0/7	09109914	7.00	210.00	25,000.00	5.00	52,500.00
		Total	7	210	Sub Total	52,500.00	

Other Charges

MUDDAT WAGES
262.50 144.20

Other Charges	406.66
CGST TAX	1,322.67
SGST TAX	1,322.67
Net Amount	55,552.00

Amount In Words Rupees Fifty Five Thousand Five Hundred Fifty 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%	52,906.70	1,322.67	1,322.67

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory