TAX INVOICE

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 MSME No. UDYAM-RJ-17-0037251

GSTIN: 08AFWPG5773P1ZC Pan No: AFWPG5773P

Invoice No. UTC/24-25/10934 Dated 29/10/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

KAKRI

Phone:

RAMSWAROOP MAHAVEERPRASAD KEKRI

MAIN BAZAR

Pin: 305404 State: Rajasthan Code: 08

8209894455, 9414716331

GSTIN: **UnRegistered** 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 90.0/3	09109914	3.00	90.00	24,000.00 QNTLS	5.00	21,600.00
		Total	3	90	Sub Total		21,600.00

Other Charges

MUDDAT WAGES 108.00 61.80 Other Charges 169.50 **CGST TAX** 544.25 SGST TAX 544.25 **Net Amount** 22,858.00

Amount In Words Rupees Twenty Two Thousand Eight Hundred Fifty Eight 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%	21,769.80	544.25	544.25

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

or Universal Trading Company Authorised Signatory
Authorised Signatory