

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/24-25/9878

Dated 10/10/2024 Pymt Mode: CREDIT

IRN No 5550d9c495623e6c8ae56c58cf5abd565c5add287718ded51fae5a5f
69036379

ACK No 172415985441500

Date :10/10/2024

Buyer

JAIN KIRANA STORE KEKRI
MAIN BAZAR

KAKRI

Pin : 305404

State : Rajasthan

Code : 08

Phone : 7737221127, 9214321407

GSTIN : 08ABCPJ8561E1ZO

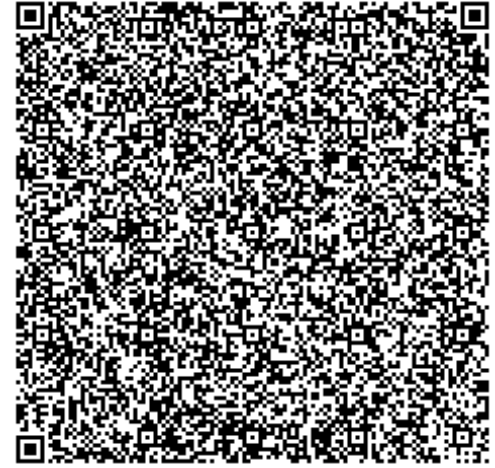
PAN No. ABCPJ8561E

Transporter KAKRI

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 100GM 30.0	09109914	1.00	30.00	25,400.00	5.00	7,620.00
		Total	1	30	Sub Total	7,620.00	

Other Charges

MUDDAT	WAGES
38.10	20.60

Other Charges	59.06
CGST TAX	191.97
SGST TAX	191.97
Net Amount	8,063.00

Amount In Words Rupees Eight Thousand Sixty Three 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%	7,678.70	191.97	191.97

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory