

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/24-25/5908

Dated 18/07/2024 Pymt Mode: CREDIT

IRN No 901fc4ede19190c6df7cb7d3bdcc3170a23f34f6db8be6331e0d60d1
114ae1f1

ACK No 172415415256542

Date :18/07/2024

Buyer

K.R TRADERS TONK

SABZI MANDI BADA KUWA, RAJ TALKIES

ROAD TONK, Tonk, Rajasthan, 304001

TONK

Pin : 304001

State : Rajasthan

Code : 08

Phone : 7878008876, 9252008951

GSTIN : 08AWEPPV6004D1ZN

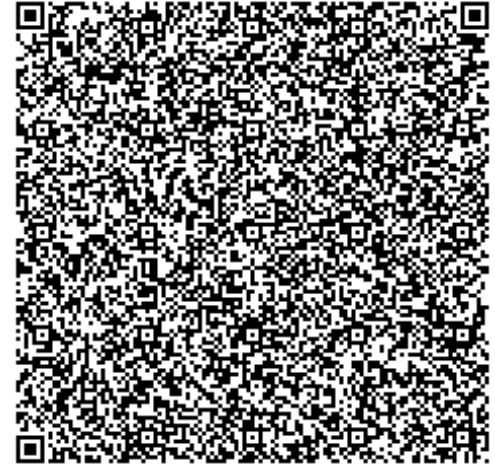
PAN No. AWEPPV6004D

Transporter GAMBHIR

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 30.0	09109914	1.00	30.00	18,500.00	5.00	5,550.00
2	JEERA 756 1KG 30.0	090930	1.00	30.00	33,000.00	5.00	9,900.00
		Total	2	60	Sub Total	15,450.00	

Other Charges

MUDDAT	WAGES
77.25	41.20

Other Charges	118.58
CGST TAX	389.21
SGST TAX	389.21
Net Amount	16,347.00

Amount In Words Rupees Sixteen Thousand Three Hundred Forty 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%	15,568.45	389.21	389.21

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory