

## 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/24-25/9754

Dated 08/10/2024 Pymt Mode: CREDIT

IRN No 1a45d69f50805049a6f394483af719b649fce5ab81fedfb2e880027958  
4b0e70

ACK No 172415969069643

Date :08/10/2024

Buyer

VINAYAK TRADERS KEKDI  
KAKRI

KAKRI

Pin : 305404

State : Rajasthan

Code : 08

Phone : 9983431008, 9983431008

GSTIN : 08ABMPV2066Q1ZP

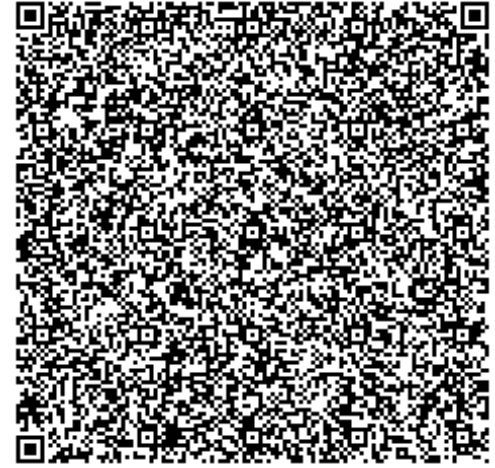
PAN No. ABMPV2066Q

Transporter KAKRI

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 500GM 60.0/2	120750	2.00	60.00	8,200.00	5.00	4,920.00
2	AJWAIN GR 500GM 150.0/5	09109914	5.00	150.00	25,000.00	5.00	37,500.00
		Total	7	210	Sub Total	42,420.00	

## Other Charges

MUDDAT WAGES  
212.10 144.20Other Charges 356.18  
CGST TAX 1,069.41  
SGST TAX 1,069.41  
Net Amount 44,915.00

Amount In Words Rupees Forty Four Thousand Nine Hundred Fifteen 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%	42,776.30	1,069.41	1,069.41

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory