

## 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/24-25/14432

Dated 24/12/2024 Pymt Mode: CREDIT

IRN No 231f2ffa7add3061570148d87bc60e4311875f7d5aedb424a8b136af2  
423ceb7

ACK No 172416492874755

Date :24/12/2024

Buyer

VINAYAK TRADERS KEKDI  
KAKRI

KAKRI

Pin : 305404

State : Rajasthan

Code : 08

Phone : 9983431008, 9983431008

GSTIN : 08ABMPV2066Q1ZP

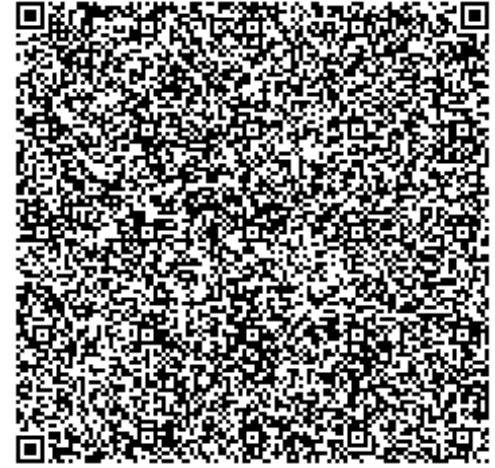
PAN No. ABMPV2066Q

Transporter KAKRI

Vehicle No

Delivery Station : NONE

Broker DALAL SHIVRATANJI.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 500GM 30.0	120750	1.00	30.00	8,000.00	5.00	2,400.00
2	AJWAIN GR 500GM 90.0/3	09109914	3.00	90.00	21,000.00	5.00	18,900.00
		Total	4	120	Sub Total	21,300.00	

## Other Charges

MUDDAT	WAGES
106.50	82.40

Other Charges	188.54
CGST TAX	537.23
SGST TAX	537.23
<b>Net Amount</b>	<b>22,563.00</b>

Amount In Words Rupees Twenty Two Thousand Five Hundred 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%	21,488.90	537.23	537.23

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory