

## 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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/246

Dated 04/04/2024 Pymt Mode: CREDIT

IRN No 0efded23f3529cb69a1df3b371a58ea180a3301e5ae9cef4c27ac3520  
ece8b2c

ACK No 172414732808672

Date :04/04/2024

Buyer

BASANTKUMAR AND SONS KEKDI  
KAKRI

KAKRI

Pin : 305404

State : Rajasthan

Code : 08

Phone : 9269504454, 9413135202

GSTIN : 08ADQPJ8900M1ZY

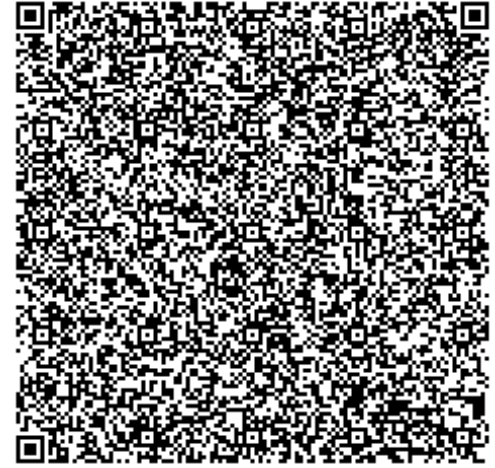
PAN No. ADQPJ8900M

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 150.0/5	09109914	5.00	150.00	25,000.00 QNTLS	5.00	37,500.00
		Total	5	150	Sub Total	37,500.00	

## Other Charges

MUDDAT WAGES  
187.50 103.00Other Charges 290.50  
CGST TAX 944.76  
SGST TAX 944.76  
Net Amount 39,680.00

Amount In Words Rupees Thirty Nine Thousand Six Hundred Eighty 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%	37,790.50	944.76	944.76

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory