

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/24-25/8132

Dated 04/09/2024 Pymt Mode: CREDIT

IRN No 2a596b482adf0290dce10d55eec9ee9984fe854460e673d03d59612a
36e08f12

ACK No 172415723672737

Date :04/09/2024

Buyer

VINAYAK TRADERS KEKDI
KAKRI

KAKRI

Pin : 305404

State : Rajasthan

Code : 08

Phone : 9983431008, 9983431008

GSTIN : 08ABMPV2066Q1ZP

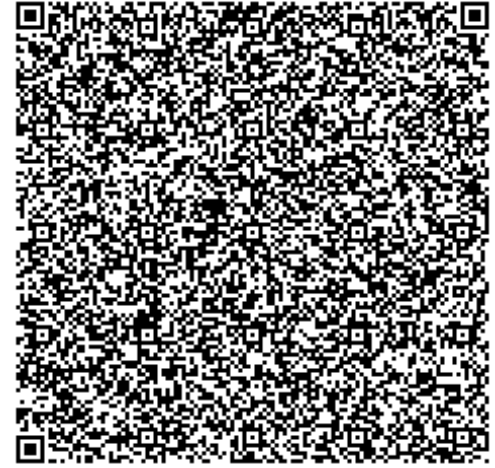
PAN No. ABMPV2066Q

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 60.0/2	120750	2.00	60.00	7,800.00	5.00	4,680.00
2	TEJPATTA 756 50GM 10.0	09109990	1.00	10.00	20,000.00	5.00	2,000.00
		Total	3	70	Sub Total	6,680.00	

Other Charges

MUDDAT	WAGES
33.40	61.80

Other Charges	95.22
CGST TAX	169.39
SGST TAX	169.39
Net Amount	7,114.00

Amount In Words Rupees Seven Thousand One Hundred Fourteen 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%	6,775.20	169.39	169.39

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory