

## 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/24-25/7040

Dated 13/08/2024 Pymt Mode: CREDIT

IRN No dd31d161776769f8b13e791da2f6ff3c8ffbae20235eb76each8510074  
a57233

ACK No 172415587202192

Date :13/08/2024

Buyer

ASHISH KIRANA STORE KAKRI  
MAIN BAZAR

KEKRI

Pin : 305404

State : Rajasthan

Code : 08

Phone : 9214345707

GSTIN : 08AZSPJ1736H1Z2

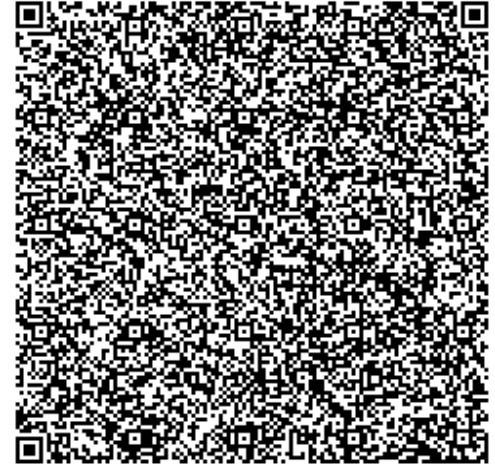
PAN No. AZSPJ1736H

Transporter KAKRI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 60.0/2	09109914	2.00	60.00	24,000.00	5.00	14,400.00
		Total	2	60	Sub Total	14,400.00	

## Other Charges

MUDDAT WAGES  
72.00 41.20

Other Charges	113.34
CGST TAX	362.83
SGST TAX	362.83
Net Amount	15,239.00

Amount In Words Rupees Fifteen Thousand Two Hundred Thirty Nine 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%	14,513.20	362.83	362.83

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory