## 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/24-25/8231 Dated 06/09/2024 Pymt Mode: CREDIT

IRN No 4c966ba2ac61c9b837f128b34eae0d5f3f1cbbe4b3daa12cb1caa2da

a8e0bd80

ACK No Date: 06/09/2024 172415739944097

Buyer

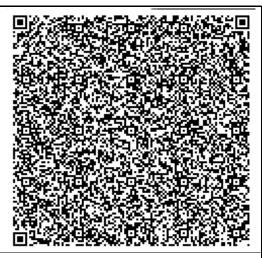
## **ASHISH KIRANA STORE KAKRI**

**MAIN BAZAR** 

KEKRI Code: 08 Pin: **305404** State: Rajasthan

Phone: 9214345707

GSTIN: 08AZSPJ1736H1Z2 PAN No. AZSPJ1736H



Transporter **KAKRI** 

Vehicle No

Delivery Station: NONE

Broker LS

| SNo. Description Of Goods HSN Qty V   1 AJWAIN GR 500GM 60.0/2 09109914 2.00 | Weight<br>(KG)<br>60.00 | Rate 24,000.00 | GST<br>Rate<br>5.00 | Amount    |
|--|-------------------------|----------------|---------------------|-----------|
| GR 500GM   | 60.00                   | 24,000.00      | 5.00                | 14 400 00 |
|  |                         |                |                     | 14,400.00 |
| Total 2  |                         | Sub Total      |                     | 14,400.00 |

Other Charges

MUDDAT WAGES

72.00 41.20 Other Charges 113.34 **CGST TAX** 362.83 362.83 SGST TAX

**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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
|          | CGST 2.5%+SGST 2.5% | 14,513.20           | 362.83        | 362.83        |

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**