

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/24-25/6456

Dated 30/07/2024 Pymt Mode: CREDIT

IRN No ccb460d6babcdf491cc121b7663f309c99a009787e64438b9ebb3101
786cd5e1

ACK No 172415489405307

Date :30/07/2024

Buyer

ASHISH KIRANA STORE KAKRI
MAIN BAZAR

KEKRI

Pin : 305404

State : Rajasthan

Code : 08

Phone : 9214345707

GSTIN : 08AZSPJ1736H1Z2

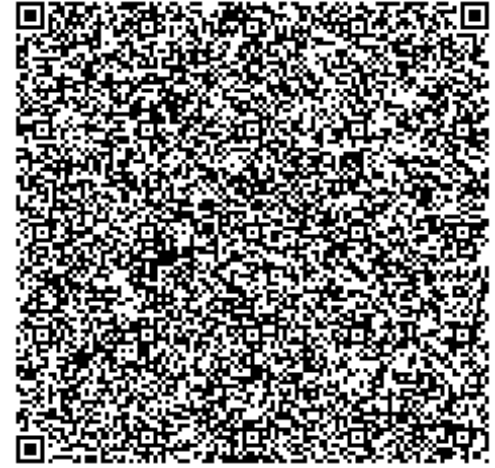
PAN No. AZSPJ1736H

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 30.0	09109914	1.00	30.00	24,000.00	5.00	7,200.00
		Total	1	30	Sub Total	7,200.00	

Other Charges

MUDDAT WAGES
36.00 20.60Other Charges 56.16
CGST TAX 181.42
SGST TAX 181.42
Net Amount 7,619.00

Amount In Words Rupees Seven Thousand Six Hundred Nineteen 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%	7,256.60	181.42	181.42

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory