

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/24-25/5438

Dated 08/07/2024 Pymt Mode: CREDIT

IRN No 815333766c816cd18040f64342580456b2c4ddd94f9338e0f652feae
87da766

ACK No 172415351250211

Date :08/07/2024

Buyer

VINAYAK TRADERS KEKDI
KAKRI

KAKRI

Pin : 305404

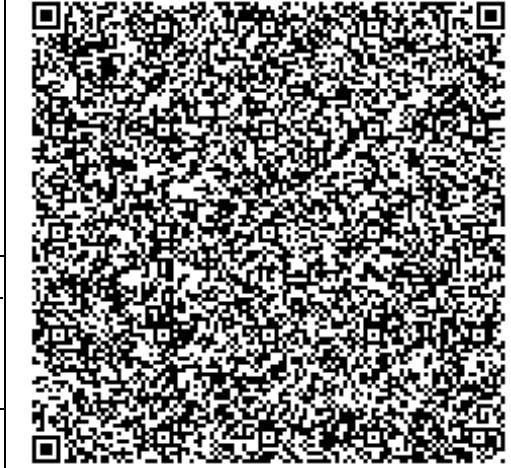
State : Rajasthan

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	KALONJI GR 500GM 30.0	09093119	1.00	30.00	23,000.00	5.00	6,900.00
		Total	1	30	Sub Total	6,900.00	

Other Charges

MUDDAT WAGES
34.50 20.60Other Charges 55.24
CGST TAX 173.88
SGST TAX 173.88
Net Amount 7,303.00

Amount In Words Rupees Seven Thousand Three Hundred Three 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%	6,955.10	173.88	173.88

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory