

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/24-25/4959

Dated 28/06/2024 Pymt Mode: CREDIT

IRN No 4b9574e40b213ac8606e721720f78a2a800b4569cdc79aae7fd3c326
a2b0abf5

ACK No 172415279724333

Date :28/06/2024

Buyer

MAGNIRAM RAMPAL KEKRI
MAIN BAZAR

KAKRI

Pin : 305404

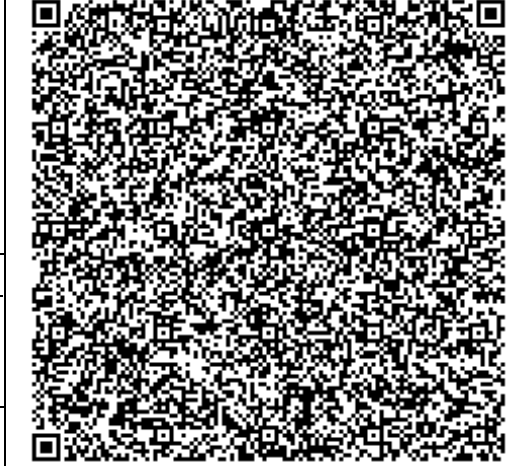
State : Rajasthan

Code : 08

Phone : 8890002526, 9461069578

GSTIN : 08ABLPV6110G1ZI

PAN No. ABLPV6110G



Transporter KAKRI

Vehicle No

Delivery Station : NONE

Broker DALAL SHIVRATANJI.

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 150.0/5	09109914	5.00	150.00	25,000.00	5.00	37,500.00
2	KATHODI 756 1KG (P) 30.0	09101290	1.00	30.00	12,500.00	5.00	3,750.00
		Total	6	180	Sub Total	41,250.00	

Other Charges

MUDDAT WAGES
187.50 123.60Other Charges 310.94
CGST TAX 1,039.03
SGST TAX 1,039.03
Net Amount 43,639.00

Amount In Words Rupees Forty Three Thousand Six 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%	41,561.10	1,039.03	1,039.03

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory