

## 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/24-25/8650

Dated 16/09/2024 Pymt Mode: CREDIT

IRN No 5342534fd439ee7407319fb1ce24fbc4b58b02ba1361e2f84ca126cb1  
b835b0a

ACK No 172415804866758

Date :16/09/2024

Buyer

JAIN KIRANA STORE KEKRI  
MAIN BAZAR

KAKRI

Pin : 305404

State : Rajasthan

Code : 08

Phone : 7737221127, 9214321407

GSTIN : 08ABCPJ8561E1ZO

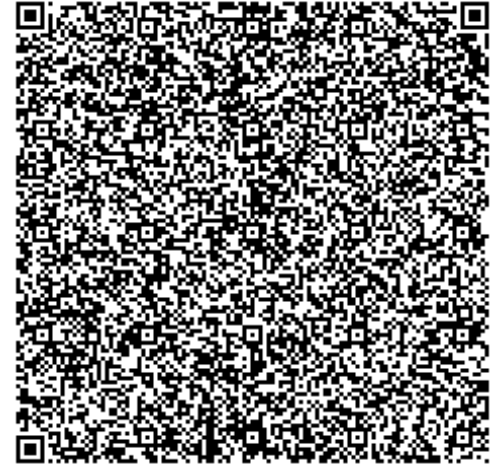
PAN No. ABCPJ8561E

Transporter KAKRI

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



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