

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/24-25/2361

Dated 09/05/2024 Pymt Mode: CREDIT

IRN No b2b49fd6a84a9a63603d29093f5a03a52ce848afca7394b5219787f17
b8c297b

ACK No 172414956070446

Date :09/05/2024

Buyer

HEERALAL CHAGUMAL ANS SONS KEKRI
MAIN BAZAR

KEKRI

Pin : 305404

State : Rajasthan

Code : 08

Phone : 9414421437, 9983411008

GSTIN : 08CRBPP7655J1Z8

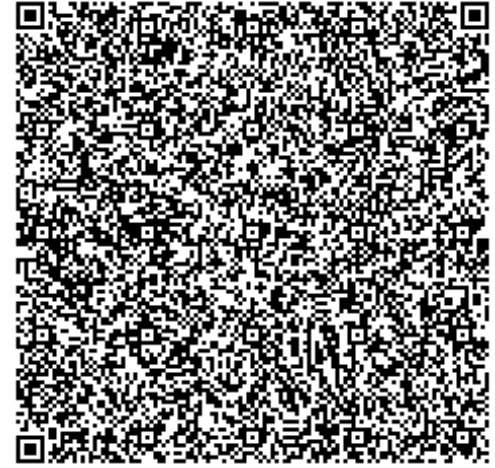
PAN No. CRBPP7655J

Transporter KAKRI

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 500GM 30.0	120750	1.00	30.00	8,300.00	5.00	2,490.00
2	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	24,500.00	5.00	7,350.00
3	ALSI GR 500GM 10.0	12040090	1.00	10.00	10,000.00	5.00	1,000.00
		Total	3	70	Sub Total	10,840.00	

Other Charges

MUDDAT	WAGES
54.20	61.80

Other Charges	116.20
CGST TAX	273.90
SGST TAX	273.90
Net Amount	11,504.00

Amount In Words Rupees Eleven Thousand Five Hundred Four 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%	10,956.00	273.90	273.90

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory