

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/24-25/5188

Dated 03/07/2024 Pymt Mode: CREDIT

IRN No 3f0b2b76fb53c60e5f7a45e908d74c4f02b459e4890e633307093560b
436e5c3

ACK No 172415318135289

Date :03/07/2024

Buyer

JAIN KIRANA STORE KEKRI
MAIN BAZAR

KAKRI

Pin : 305404

State : Rajasthan

Code : 08

Phone : 7737221127, 9214321407

GSTIN : 08ABCPJ8561E1ZO

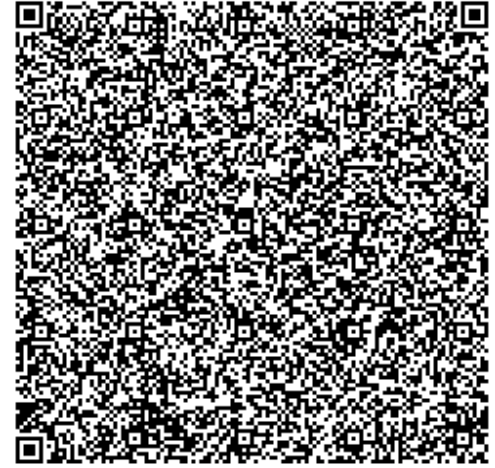
PAN No. ABCPJ8561E

Transporter KAKRI

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	METHI GR 500GM 60.0/2	091099	2.00	60.00	8,500.00	5.00	5,100.00
		Total	2	60	Sub Total	5,100.00	

Other Charges

MUDDAT WAGES
25.50 41.20Other Charges 66.66
CGST TAX 129.17
SGST TAX 129.17
Net Amount 5,425.00

Amount In Words Rupees Five Thousand Four Hundred Twenty Five 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%	5,166.70	129.17	129.17

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory