

## 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/24-25/7899

Dated 30/08/2024 Pymt Mode: CREDIT

IRN No 8ce542395f30ccb5fa8a415008c698ef482fb58ae3707a7dce92d6b8  
df0313d

ACK No 172415686401483

Date :30/08/2024

Buyer

JAIN KIRANA STORE KEKRI  
MAIN BAZAR

KAKRI

Pin : 305404

State : Rajasthan

Code : 08

Phone : 7737221127, 9214321407

GSTIN : 08ABCPJ8561E1ZO

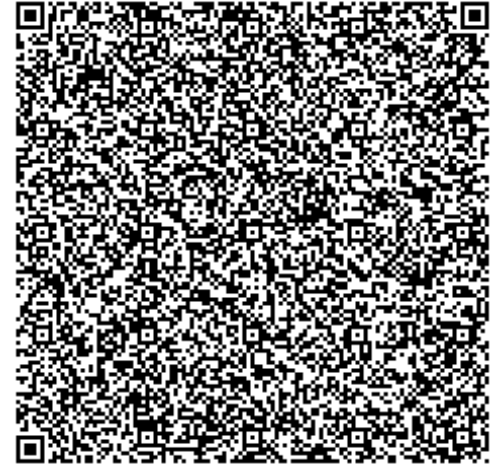
PAN No. ABCPJ8561E

Transporter KAKRI

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 100GM 15.0	090930	1.00	15.00	32,400.00	5.00	4,860.00
2	KALONJI GR 100GM 15.0	09093119	0.00	15.00	22,900.00	5.00	3,435.00
		Total	1	30	Sub Total	8,295.00	

## Other Charges

MUDDAT WAGES  
41.48 20.60Other Charges 62.16  
CGST TAX 208.92  
SGST TAX 208.92  
Net Amount 8,775.00

Amount In Words Rupees Eight Thousand Seven Hundred Seventy 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%	8,357.08	208.92	208.92

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory