

## 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/24-25/13166

Dated 05/12/2024 Pymt Mode: CREDIT

IRN No 144f5234d6bbf0f85e1069613ec6a08b11b0eae6965f555b6233f3671  
997606d

ACK No 172416366172174

Date :05/12/2024

Buyer

JAIN KIRANA STORE KEKRI  
MAIN BAZAR

KAKRI

Pin : 305404

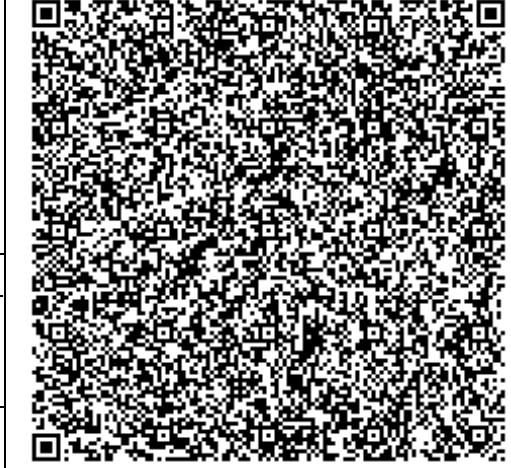
State : Rajasthan

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	SARSO (RAI) 756 100GM 30.0	120750	1.00	30.00	8,400.00	5.00	2,520.00
		Total	1	30	Sub Total	2,520.00	

## Other Charges

MUDDAT WAGES  
12.60 20.60

Other Charges	33.34
CGST TAX	63.83
SGST TAX	63.83
Net Amount	2,681.00

Amount In Words Rupees Two Thousand Six Hundred Eighty One 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%	2,553.20	63.83	63.83

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory