

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/24-25/6391

Dated 29/07/2024 Pymt Mode: CREDIT

IRN No e55e3df5b2932b93b84977318a95fe6b0be3ab29569903d7ed842d8b9a27c2d3

ACK No 172415482287890

Date :29/07/2024

Buyer

SASTA KIRANA STORE KEKDI
MAIN BAZAR

KAKRI

Pin : 305404

State : Rajasthan

Code : 08

Phone : 01467-220130, 9413701330

GSTIN : 08ADQPM2798E1Z0

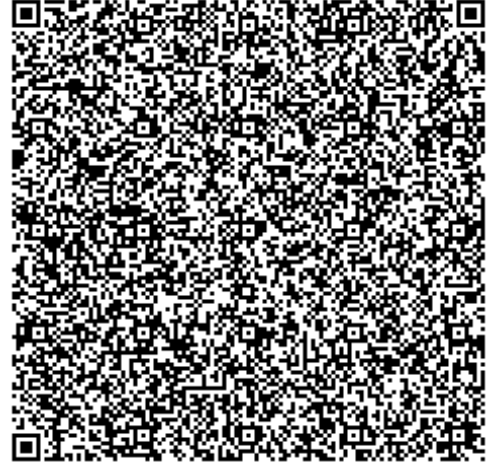
PAN No. ADQPM2798E

Transporter **KAKRI**

Vehicle No

Delivery Station : NONE

Broker **H.G BROKER**



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LARGE CARDMOM 756 1KG (1*2 PACKING) 20.0	09083110	1.00	20.00	146,500.00	5.00	29,300.00
2	AMCHUR 756 (SABUT) 10.0	110610	1.00	10.00	22,000.00	5.00	2,200.00
3	AMCHUR GR (SABUT) 10.0	110610	0.00	10.00	27,000.00	5.00	2,700.00
		Total	2	40	Sub Total	34,200.00	

Other Charges

MUDDAT WAGES
171.00 41.20

Other Charges 212.38
CGST TAX 860.31
SGST TAX 860.31
Net Amount 36,133.00

Amount In Words Rupees Thirty Six Thousand One Hundred Thirty Three 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%	34,412.20	860.31	860.31

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory