

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/24-25/7038

Dated 13/08/2024 Pymt Mode: CREDIT

IRN No 35151fc0bc26b897347b648a3c8dda2d6ebfd2c0b04e0492d52b545d
92c1e692

ACK No 172415587172581

Date :13/08/2024

Buyer

JAIN KIRANA STORE KEKRI
MAIN BAZAR

KAKRI

Pin : 305404

State : Rajasthan

Code : 08

Phone : 7737221127, 9214321407

GSTIN : 08ABCPJ8561E1ZO

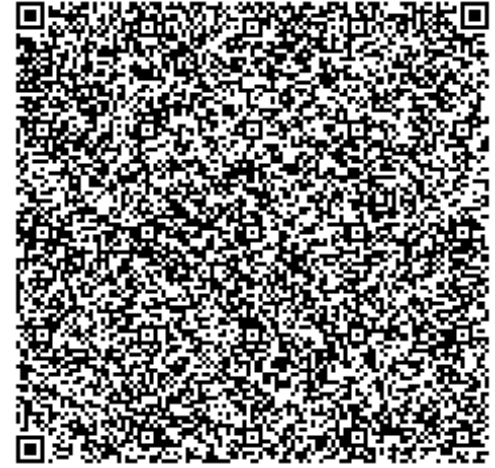
PAN No. ABCPJ8561E

Transporter KAKRI

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 100GM 30.0	120750	1.00	30.00	8,200.00	5.00	2,460.00
2	SARSO (RAI) 756 500GM 30.0	120750	1.00	30.00	7,800.00	5.00	2,340.00
		Total	2	60	Sub Total	4,800.00	

Other Charges

MUDDAT	WAGES
24.00	41.20

Other Charges	64.74
CGST TAX	121.63
SGST TAX	121.63
Net Amount	5,108.00

Amount In Words Rupees Five Thousand One Hundred Eight 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%	4,865.20	121.63	121.63

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory