

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/24-25/12170

Dated 19/11/2024 Pymt Mode: CREDIT

IRN No f07faedd18edda2df9213e4907a945c7ff6dee0f9a173bb70457640721
0e78cd

ACK No 172416250785527

Date :19/11/2024

Buyer

ASHISH KIRANA STORE KAKRI
MAIN BAZAR

KEKRI

Pin : 305404

State : Rajasthan

Code : 08

Phone : 9214345707, 8104318538

GSTIN : 08AZSPJ1736H1Z2

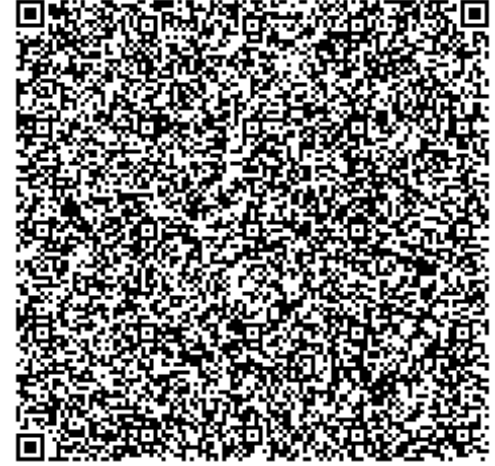
PAN No. AZSPJ1736H

Transporter KAKRI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 60.0/2	09109914	2.00	60.00	24,000.00	5.00	14,400.00
		Total	2	60	Sub Total	14,400.00	

Other Charges

MUDDAT WAGES
72.00 41.20

Other Charges	113.34
CGST TAX	362.83
SGST TAX	362.83
Net Amount	15,239.00

Amount In Words Rupees Fifteen Thousand Two Hundred Thirty Nine 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%	14,513.20	362.83	362.83

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory