

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/24-25/5180

Dated 03/07/2024 Pymt Mode: CREDIT

IRN No 3a1c7d3ae25b3b4f273303113bffa4ffe41884c9e377de0abfc09e1819
d7db92

ACK No 172415317844229

Date :03/07/2024

Buyer

SACHIN TRADING COMPANY DAUSA
MAIN BAZAR

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXXPK5783C1ZV

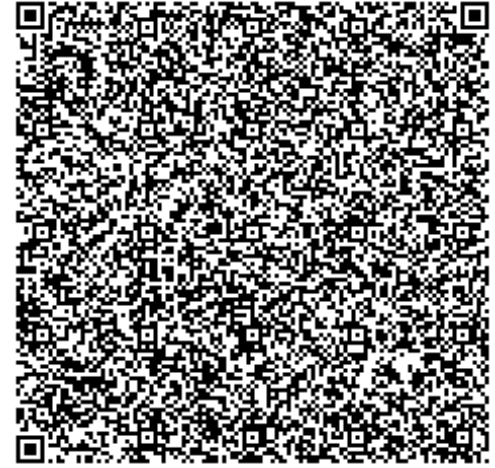
PAN No. AXXPK5783C

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 500GM 30.0	09109914	1.00	30.00	18,700.00	5.00	5,610.00
2	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	25,000.00	5.00	7,500.00
3	SOUF 756 500GM 30.0	09096139	1.00	30.00	12,000.00	5.00	3,600.00
4	DHANIYA 756 (SABUT) 30.0	09092190	1.00	30.00	9,700.00	5.00	2,910.00
		Total	4	120	Sub Total	19,620.00	

Other Charges

MUDDAT	WAGES
98.10	82.40

Other Charges	180.96
CGST TAX	495.02
SGST TAX	495.02
Net Amount	20,791.00

Amount In Words Rupees Twenty Thousand Seven Hundred Ninety 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%	19,800.50	495.02	495.02

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory