

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/24-25/9633

Dated 05/10/2024 Pymt Mode: CREDIT

IRN No 4b6054a4965554556c3ac3b08cd69d216b101d89e13be2cb6398efe
439d7fb70

ACK No 172415946984167

Date :05/10/2024

Buyer

MANISH AMERIA AND COMPANY DAUSA
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9214537496, 9024056205

GSTIN : 08AHUPA4948C1Z8

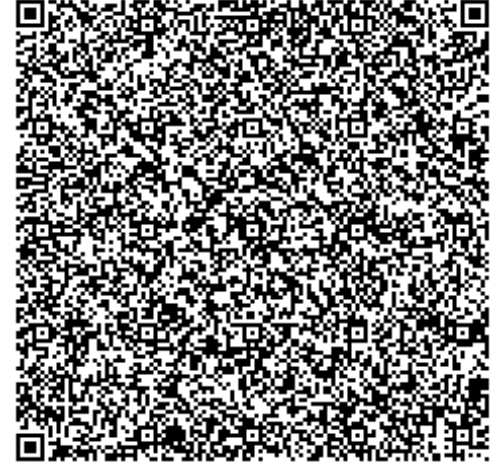
PAN No. AHUPA4948C

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 (BUSI) 30.0	09109914	1.00	30.00	11,500.00	5.00	3,450.00
2	AJWAIN GR DIAMOND (BUSI) 30.0	09109914	1.00	30.00	14,000.00	5.00	4,200.00
		Total	2	60	Sub Total	7,650.00	

Other Charges

MUDDAT	WAGES
38.25	41.20

Other Charges	79.52
CGST TAX	193.24
SGST TAX	193.24
Net Amount	8,116.00

Amount In Words Rupees Eight Thousand One Hundred Sixteen 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%	7,729.45	193.24	193.24

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory