

## 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/24-25/9223

Dated 26/09/2024 Pymt Mode: CREDIT

IRN No 5070041260384eb201688d0aaa886d6552468d1062dc749348a0a10  
814420442

ACK No 172415873810700

Date :26/09/2024

Buyer

G.K.AND COMPANY DAUSA  
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9829718667, 9829718667

GSTIN : 08ABNPK2750M1Z8

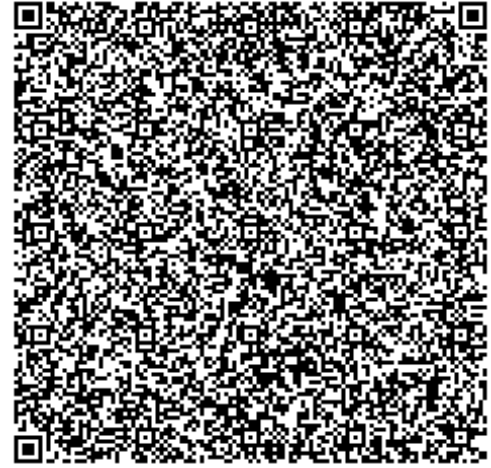
PAN No. ABNPK2750M

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 500GM 90.0/3	090930	3.00	90.00	32,500.00	5.00	29,250.00
2	JEERA GR 200GM 30.0	090930	1.00	30.00	32,700.00	5.00	9,810.00
3	JEERA GR 100GM 30.0	090930	1.00	30.00	32,900.00	5.00	9,870.00
		Total	5	150	Sub Total	48,930.00	

## Other Charges

MUDDAT WAGES  
244.65 103.00

Other Charges	348.12
CGST TAX	1,231.94
SGST TAX	1,231.94
<b>Net Amount</b>	<b>51,742.00</b>

Amount In Words Rupees Fifty One Thousand Seven Hundred Forty Two 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%	49,277.65	1,231.94	1,231.94

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory