

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/24-25/3971

Dated 08/06/2024 Pymt Mode: CREDIT

IRN No 816616e0b4e6b2c0e6fe19caca9101ae7647dacb26ad5cbab1d3a3d
cb084f541

ACK No 172415153919262

Date :08/06/2024

Buyer

G.K.AND COMPANY DAUSA
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9829718667, 9829718667

GSTIN : 08ABNPK2750M1Z8

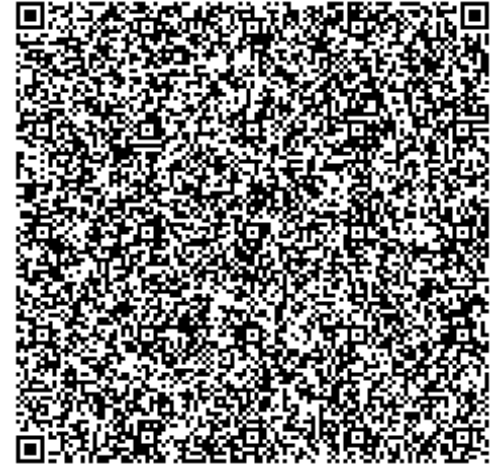
PAN No. ABNPK2750M

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	SARSO (RAI) 756 500GM 30.0	120750	1.00	30.00	8,300.00	5.00	2,490.00
2	RAGI NEW 756 500GM 30.0	10082130	1.00	30.00	5,500.00	5.00	1,650.00
3	JEERA 756 50GM 30.0	090930	1.00	30.00	35,800.00	5.00	10,740.00
4	JEERA GR 200GM 30.0	090930	1.00	30.00	37,200.00	5.00	11,160.00
5	SOUF GR GOLD 500GM 30.0	09096139	1.00	30.00	27,000.00	5.00	8,100.00
6	LALMIRCH 756 (SABUT) 20.0	090411	1.00	20.00	26,000.00	5.00	5,200.00
7	LALMIRCH GR (SABUT) 20.0	090411	1.00	20.00	25,000.00	5.00	5,000.00
		Total	7	190	Sub Total		44,340.00

Other Charges

MUDDAT WAGES
221.70 144.20

Other Charges	365.68
CGST TAX	1,117.66
SGST TAX	1,117.66
Net Amount	46,941.00

Amount In Words Rupees Forty Six Thousand Nine Hundred Forty 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%	44,705.90	1,117.66	1,117.66

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory