

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/24-25/12750

Dated 28/11/2024 Pymt Mode: CREDIT

IRN No fc24d4321af3529ecbe61b8d1241389a2e427cf8fa3b47ece777bb658
d96114c

ACK No 172416311494304

Date :28/11/2024

Buyer

G.K.AND COMPANY DAUSA
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9829718667, 9829718667

GSTIN : 08ABNPK2750M1Z8

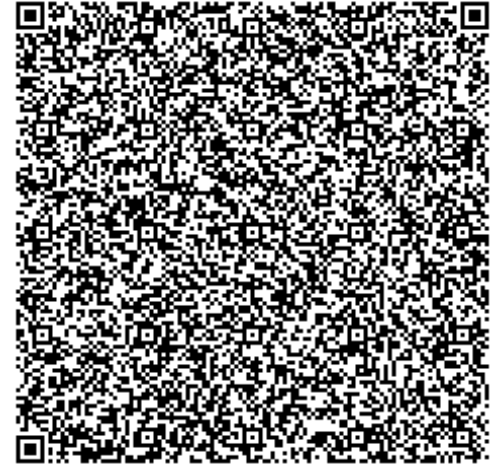
PAN No. ABNPK2750M

Transporter COMPANY VEHICAL

Vehicle No RJ14GF0756

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 100GM 10.0	090930	1.00	10.00	30,900.00	5.00	3,090.00
2	AJWAIN GR 100GM 5.0	09109914	0.00	5.00	23,900.00	5.00	1,195.00
3	AJWAIN GR 500GM 5.0	09109914	0.00	5.00	23,500.00	5.00	1,175.00
4	SARSO (RAI) 756 100GM 5.0	120750	0.00	5.00	8,400.00	5.00	420.00
5	SOUF GR 100GM 5.0	09096139	0.00	5.00	19,400.00	5.00	970.00
		Total	1	30	Sub Total		6,850.00

Other Charges

MUDDAT WAGES
34.26 20.60

Other Charges	54.78
CGST TAX	172.61
SGST TAX	172.61
Net Amount	7,250.00

Amount In Words Rupees Seven Thousand Two Hundred Fifty 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%	6,904.86	172.61	172.61

Remarks: KHANDELWAL DIPARTMENTAL STORE PRATAPNAGAR

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory