

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/24-25/12746

Dated 28/11/2024 Pymt Mode: CREDIT

IRN No 8d64a5423f28c470899a99b54ad8b6fc8ecfb9fb71ab28e9d12af3cdd
fef286d

ACK No 172416311296526

Date :28/11/2024

Buyer

SACHIN TRADING COMPANY DAUSA

MAIN BAZAR

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXXPK5783C1ZV

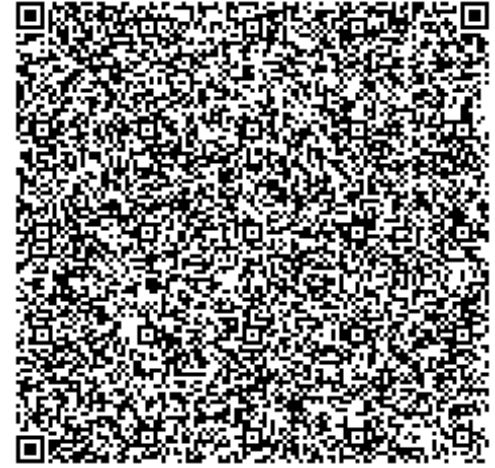
PAN No. AXXPK5783C

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 (SABUT) 30.0	09092190	1.00	30.00	10,000.00	5.00	3,000.00
2	AJWAIN 756 500GM 30.0	09109914	1.00	30.00	17,200.00	5.00	5,160.00
3	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	23,500.00	5.00	7,050.00
4	TEJPATTA 756 50GM 10.0	09109990	1.00	10.00	20,000.00	5.00	2,000.00
		Total	4	100	Sub Total	17,210.00	

Other Charges

MUDDAT WAGES

86.05 82.40

Other Charges	168.06
CGST TAX	434.47
SGST TAX	434.47
Net Amount	18,247.00

Amount In Words Rupees Eighteen Thousand Two Hundred Forty Seven 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%	17,378.45	434.47	434.47

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory