

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/24-25/7112

Dated 14/08/2024 Pymt Mode: CREDIT

IRN No 1d335bdac9db11d22845b65929202901a39fbd7f43b381d21ad0c202
a0315cf4

ACK No 172415593253814

Date :14/08/2024

Buyer

KAMLA AND COMPANY MANDAWARI
MAIN BAZAR

MANDAWARI

Pin : 303504

State : Rajasthan

Code : 08

Phone : 9602868958, 9602868958

GSTIN : 08AQMPK0653R1Z6

PAN No. AQMPK0653R

Transporter GANESH TRANSPORT

Vehicle No

Delivery Station : NONE

Broker SONU

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA 756 50GM 30.0	090930	1.00	30.00	32,300.00	5.00	9,690.00
2	JEERA 756 100GM 30.0	090930	1.00	30.00	32,100.00	5.00	9,630.00
3	JEERA 756 200GM 30.0	090930	1.00	30.00	31,900.00	5.00	9,570.00
4	JEERA 756 500GM 30.0	090930	1.00	30.00	31,700.00	5.00	9,510.00
5	DRY GINGER 10KG BOX (1*2 PACKING) 20.0	09101120	1.00	20.00	39,000.00	5.00	7,800.00
6	SARSO (RAI) 756 100GM 30.0	120750	1.00	30.00	8,200.00	5.00	2,460.00
		Total	6	170	Sub Total		48,660.00

Other Charges

MUDDAT WAGES
243.30 123.60

Other Charges	366.66
CGST TAX	1,225.67
SGST TAX	1,225.67
Net Amount	51,478.00

Amount In Words Rupees Fifty One Thousand Four Hundred Seventy Eight 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%	49,026.90	1,225.67	1,225.67

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory