

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/24-25/4498

Dated 19/06/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHIVNATH TRADERS PAWTA
main bazar

PAWTA

Pin :

State : Rajasthan

Code : 08

Phone : 9460064200, 9460064200

GSTIN : UnRegistered

Transporter JAILAXMI

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 500GM 30.0	090930	1.00	30.00	36,000.00	5.00	10,800.00
		Total	1	30	Sub Total	10,800.00	

Other Charges

MUDDAT	WAGES
54.00	20.60

Other Charges	74.26
CGST TAX	271.87
SGST TAX	271.87
Net Amount	11,418.00

Amount In Words Rupees Eleven Thousand Four Hundred Eighteen 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%	10,874.60	271.87	271.87

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory