

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/2463

Dated 11/05/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

DINESH SPICES MILL KHERTHAL
MAIN BAZAR

KHERTHAL

Pin :

State : Rajasthan

Code : 08

Phone : 9413633346

GSTIN : UnRegistered

Transporter **GLOBY QTS (BHIWADI)**

Vehicle No

Delivery Station : NONE

Broker **LS**

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|---|----------|------|-------------|----------------|----------|----------|
| 1 | DHANIYA Gross Wt : 44.200 Bardana Wt : 1.000 756 45KG (DD) 44.2-1.0 | 09092190 | 1.00 | 43.20 | 8,000.00 QNTLS | 5.00 | 3,456.00 |
| | | Total | 1 | 43.200 | Sub Total | 3,456.00 | |

Other Charges

MUDDAT BARDANA EXP. WAGES
17.28 40.00 20.60

Other Charges 78.30
CGST TAX 88.35
SGST TAX 88.35
Net Amount 3,711.00

Amount In Words **Rupees Three Thousand Seven Hundred Eleven 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% | 3,533.88 | 88.35 | 88.35 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory