

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/24-25/2360

Dated 09/05/2024 Pymt Mode: CREDIT

IRN No 9aee60f4867bc2a3c1804974e8de585f8f4ef20fbb835ae11b496d0ed
43cb1cf

ACK No 172414955969417

Date :09/05/2024

Buyer

KHUTETA BROTHERS DAUSA
MAIN BAZAR

DAUSA

Pin : 325205

State : Rajasthan

Code : 08

Phone : 9252032120, 7791916968

GSTIN : 08ABDPG1301J1Z7

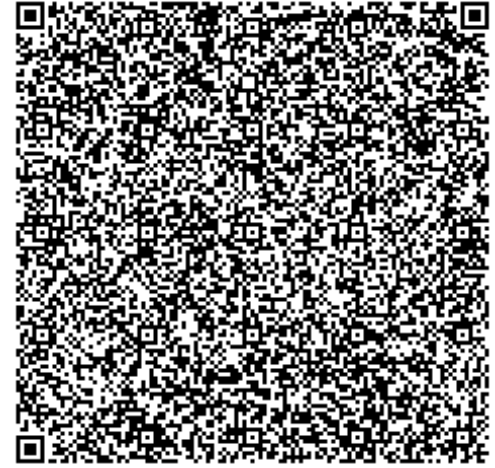
PAN No. ABDPG1301J

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 500GM 20.0	090930	1.00	20.00	34,000.00	5.00	6,800.00
2	JEERA GR 100GM 5.0	090930	0.00	5.00	34,400.00	5.00	1,720.00
3	KALONJI GR 100GM 5.0	09093119	0.00	5.00	24,900.00	5.00	1,245.00
		Total	1	30	Sub Total	9,765.00	

Other Charges

MUDDAT	WAGES
48.83	20.60

Other Charges	69.26
CGST TAX	245.87
SGST TAX	245.87
Net Amount	10,326.00

Amount In Words Rupees Ten Thousand Three Hundred Twenty Six 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%	9,834.43	245.87	245.87

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory