

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/24-25/3934

Dated 07/06/2024 Pymt Mode: CREDIT

IRN No c3dade2242be091bbd75f8220fbee851b106e1cd055223b976a227
9f44389a

ACK No 172415145809261

Date :07/06/2024

Buyer

MAKRANA MARKETING COMPANY MAKRANA
MAIN BAZAR

MAKRANA

Pin : 341505

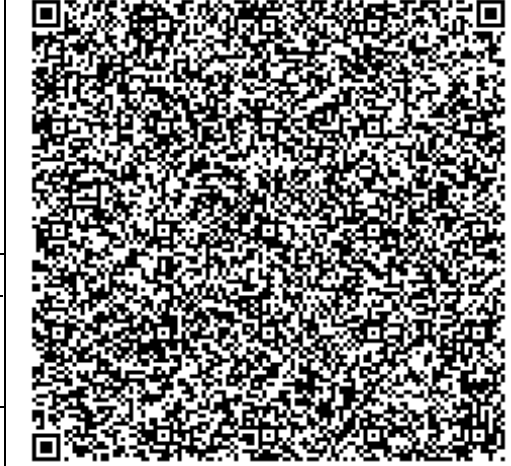
State : Rajasthan

Code : 08

Phone : 9414217155, 9414217155

GSTIN : 08AOXPA7463E1ZM

PAN No. AOXPA7463E



Transporter SHRI RAM

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 500GM 60.0/2	090930	2.00	60.00	37,000.00	5.00	22,200.00
2	SARSO (RAI) GR 500GM (PS) DAL 15.0	120750	1.00	15.00	10,500.00	5.00	1,575.00
3	DHANIYA GR (SABUT) 15.0	09092190	0.00	15.00	10,500.00	5.00	1,575.00
		Total	3	90	Sub Total	25,350.00	

Other Charges

MUDDAT WAGES
126.76 61.80

Other Charges	189.06
CGST TAX	638.47
SGST TAX	638.47
Net Amount	26,816.00

Amount In Words Rupees Twenty Six Thousand Eight Hundred Sixteen 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%	25,538.56	638.47	638.47

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory