

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/24-25/7503

Dated 23/08/2024 Pymt Mode: CREDIT

IRN No 08761f9bd0b1be18fe1e4760166e0517ce435e223d527cdc8618c8c8
0ce8dd3d

ACK No 172415640139834

Date :23/08/2024

Buyer

G.K.AND COMPANY DAUSA
DAUSA

DAUSA

Pin : 303303

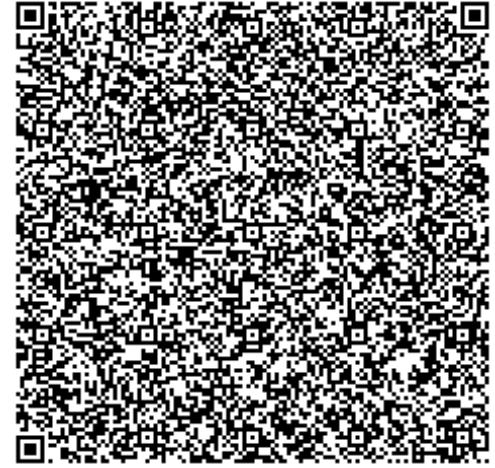
State : Rajasthan

Code : 08

Phone : 9829718667, 9829718667

GSTIN : 08ABNPK2750M1Z8

PAN No. ABNPK2750M



Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 100GM 30.0	090930	1.00	30.00	32,400.00	5.00	9,720.00
2	JEERA GR 200GM 30.0	090930	1.00	30.00	32,200.00	5.00	9,660.00
3	JEERA GR 500GM 30.0	090930	1.00	30.00	32,000.00	5.00	9,600.00
4	AJWAIN GR 100GM 30.0	09109914	1.00	30.00	24,400.00	5.00	7,320.00
5	AJWAIN GR 200GM, 30.0	09109914	1.00	30.00	24,200.00	5.00	7,260.00
6	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	24,000.00	5.00	7,200.00
		Total	6	180	Sub Total		50,760.00

Other Charges

MUDDAT WAGES
253.80 123.60

Other Charges

377.12

CGST TAX

1,278.44

SGST TAX

1,278.44

Net Amount

53,694.00

Amount In Words Rupees Fifty Three Thousand Six Hundred Ninety Four 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%	51,137.40	1,278.44	1,278.44

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory