

## 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/24-25/6107

Dated 23/07/2024 Pymt Mode: CREDIT

IRN No aa3cbbc5c368d23dbf93a344ae171d33fe0532323306acadd509992b  
1e085e69

ACK No 172415444106201

Date :23/07/2024

Buyer

G.K.AND COMPANY DAUSA  
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9829718667, 9829718667

GSTIN : 08ABNPK2750M1Z8

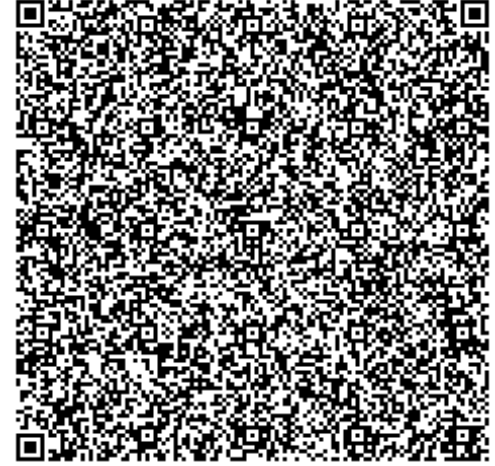
PAN No. ABNPK2750M

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 500GM 30.0	090930	1.00	30.00	35,500.00	5.00	10,650.00
2	JEERA GR 200GM 30.0	090930	1.00	30.00	35,700.00	5.00	10,710.00
3	JEERA GR 100GM 30.0	090930	1.00	30.00	35,900.00	5.00	10,770.00
4	SARSO (RAI) 756 100GM 30.0	120750	1.00	30.00	8,200.00	5.00	2,460.00
		Total	4	120	Sub Total	34,590.00	

## Other Charges

MUDDAT	WAGES
172.95	82.40

Other Charges	255.74
CGST TAX	871.13
SGST TAX	871.13
<b>Net Amount</b>	<b>36,588.00</b>

Amount In Words Rupees Thirty Six Thousand Five Hundred Eighty Eight 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%	34,845.35	871.13	871.13

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory