

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/24-25/8219

Dated 06/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**HARI OM SAINI GANGAPUR
MAIN BAZAR**

GANGAPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker SONU

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR (SABUT) 30.0	09092190	1.00	30.00	9,800.00	5.00	2,940.00
2	JEERA 756 1KG 30.0	090930	1.00	30.00	30,000.00	5.00	9,000.00
3	AJWAIN GR 100GM 10.0	09109914	1.00	10.00	24,400.00	5.00	2,440.00
4	SOUF GR 100GM 10.0	09096139	0.00	10.00	18,400.00	5.00	1,840.00
5	SARSO (RAI) GR 100GM 10.0	120750	0.00	10.00	11,400.00	5.00	1,140.00
		Total	3	90	Sub Total		17,360.00

Other Charges

MUDDAT WAGES
86.80 61.80

Other Charges 148.58
CGST TAX 437.71
SGST TAX 437.71
Net Amount 18,384.00

Amount In Words Rupees Eighteen Thousand Three Hundred Eighty 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%	17,508.60	437.71	437.71

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory