

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/24-25/5907

Dated 18/07/2024 Pymt Mode: CREDIT

IRN No 2f05083d676c01c01da236bddba233cb121e91373e397027a577be7
e9fff4421

ACK No 172415415237626

Date :18/07/2024

Buyer

G.K.AND COMPANY DAUSA
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9829718667, 9829718667

GSTIN : 08ABNPK2750M1Z8

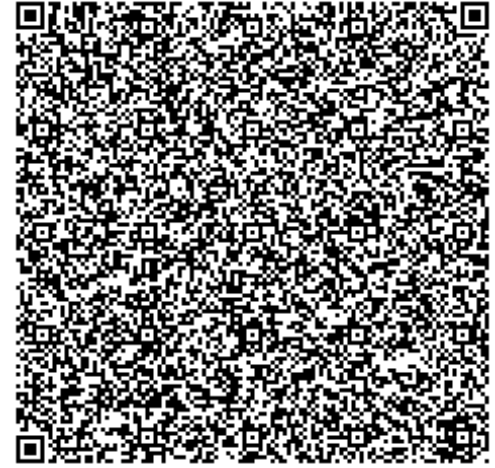
PAN No. ABNPK2750M

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	LALMIRCH 756 (SABUT) 20.0	090421	1.00	20.00	25,000.00	5.00	5,000.00
2	JEERA GR 200GM 30.0	090930	1.00	30.00	35,200.00	5.00	10,560.00
3	JEERA GR 500GM 30.0	090930	1.00	30.00	35,000.00	5.00	10,500.00
		Total	3	80	Sub Total	26,060.00	

Other Charges

MUDDAT	WAGES
130.30	61.80

Other Charges	192.38
CGST TAX	656.31
SGST TAX	656.31
Net Amount	27,565.00

Amount In Words Rupees Twenty Seven Thousand Five Hundred Sixty Five 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%	26,252.10	656.31	656.31

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory