

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/24-25/4174

Dated 12/06/2024 Pymt Mode: CREDIT

IRN No 0a7763e773d7f296aea5fc7548b8512100d60c7c7a4a3c032a439665
28ad0b84

ACK No 172415178895664

Date :12/06/2024

Buyer

KHUTETA BROTHERS DAUSA
MAIN BAZAR

DAUSA

Pin : 325205

State : Rajasthan

Code : 08

Phone : 9252032120, 7791916968

GSTIN : 08ABDPG1301J1Z7

PAN No. ABDPG1301J

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 10.0	09109914	1.00	10.00	25,000.00	5.00	2,500.00
2	AJWAIN GR 100GM 5.0	09109914	0.00	5.00	25,400.00	5.00	1,270.00
3	JEERA 756 500GM 5.0	090930	0.00	5.00	34,200.00	5.00	1,710.00
4	JEERA 756 200GM 5.0	090930	0.00	5.00	34,400.00	5.00	1,720.00
5	JEERA 756 100GM 5.0	090930	0.00	5.00	34,600.00	5.00	1,730.00
		Total	1	30	Sub Total		8,930.00

Other Charges

MUDDAT WAGES
44.65 20.60

Other Charges 65.22
CGST TAX 224.89
SGST TAX 224.89
Net Amount 9,445.00

Amount In Words Rupees Nine Thousand Four Hundred Forty 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%	8,995.25	224.89	224.89

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory