

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/24-25/3927

Dated 07/06/2024 Pymt Mode: CREDIT

IRN No df528e3dbfa654ac7147b8f9793ed71d2d9fd150abe5ec8e8088573fc
5546cf3

ACK No 172415145738981

Date :07/06/2024

Buyer

G.K.AND COMPANY DAUSA
DAUSA

DAUSA

Pin : 303303

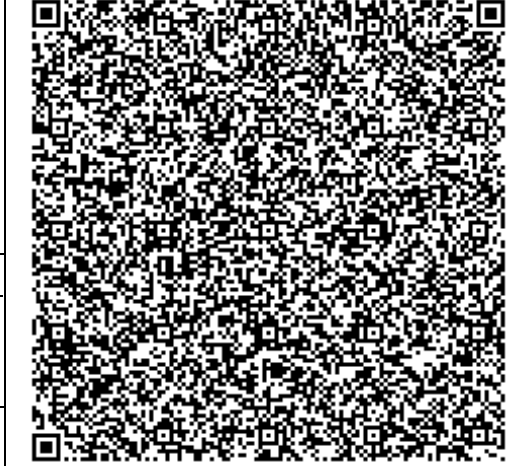
State : Rajasthan

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 756 50GM 30.0	090930	1.00	30.00	35,300.00	5.00	10,590.00
2	JEERA GR 200GM 30.0	090930	1.00	30.00	36,700.00	5.00	11,010.00
3	RAGI NEW 756500GM 30.0	10082130	1.00	30.00	5,500.00	5.00	1,650.00
		Total	3	90	Sub Total	23,250.00	

Other Charges

MUDDAT WAGES
116.25 61.80

Other Charges	177.60
CGST TAX	585.70
SGST TAX	585.70
Net Amount	24,599.00

Amount In Words Rupees Twenty Four Thousand Five Hundred Ninety Nine 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%	23,428.05	585.70	585.70

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory