

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/24-25/12007

Dated 15/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHWETA JI DAUSA
MAIN BAZAR

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 500GM 20.0	090930	1.00	20.00	30,500.00	5.00	6,100.00
2	RAGI NEW 756 500GM 10.0	10082130	0.00	10.00	5,500.00	5.00	550.00
3	SARSO (RAI) 756 100GM 15.0	120750	1.00	15.00	8,400.00	5.00	1,260.00
4	SARSO (RAI) 756 500GM 5.0	120750	0.00	5.00	8,000.00	5.00	400.00
5	ALSI GR 500GM 5.0	12040090	0.00	5.00	9,800.00	5.00	490.00
6	LALMIRCH 756 (SABUT) 5.0	090421	0.00	5.00	23,500.00	5.00	1,175.00
		Total	2	60	Sub Total		9,975.00

Other Charges

MUDDAT WAGES

49.88 41.20

Other Charges

90.70

CGST TAX

251.65

SGST TAX

251.65

Net Amount

10,569.00

Amount In Words Rupees Ten Thousand Five Hundred Sixty 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%	10,066.08	251.65	251.65

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory