

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/24-25/13814

Dated 16/12/2024 Pymt Mode: CREDIT

IRN No 63893d585225d07d1d0528a47e1d2683a4d782f11ee96c0eb9d26a9
0a80786b0

ACK No 172416441918224

Date :16/12/2024

Buyer

G.K.AND COMPANY DAUSA
DAUSA

DAUSA

Pin : 303303

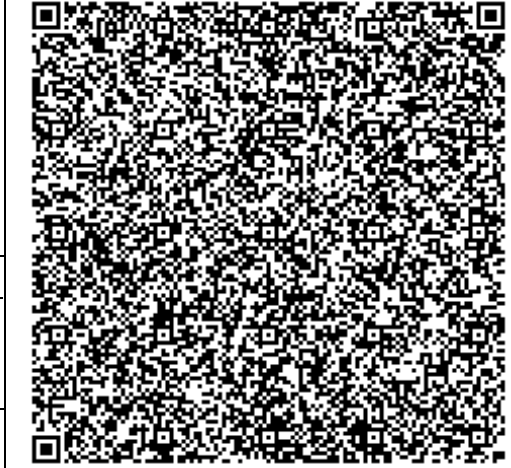
State : Rajasthan

Code : 08

Phone : 9829718667, 9829718667

GSTIN : 08ABNPK2750M1Z8

PAN No. ABNPK2750M



Transporter

Vehicle No RJ29GB3896

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR BRAND 500GM 120.0/4	090930	4.00	120.00	30,000.00	5.00	36,000.00
2	JEERA GR BRAND 200GM 30.0	090930	1.00	30.00	30,200.00	5.00	9,060.00
3	JEERA GR BRAND 100GM 60.0/2	090930	2.00	60.00	30,400.00	5.00	18,240.00
4	LALMIRCH 756 BRAND 500GM 20.0	090421	1.00	20.00	22,000.00	5.00	4,400.00
		Total	8	230	Sub Total	67,700.00	

Other Charges

MUDDAT	WAGES
338.50	44.80

Other Charges	382.84
CGST TAX	1,702.08
SGST TAX	1,702.08
Net Amount	71,487.00

Amount In Words Rupees Seventy One Thousand Four Hundred Eighty Seven 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%	68,083.30	1,702.08	1,702.08

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory