

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/24-25/12319

Dated 21/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ROHITAS SHARMA FULERA
MAIN BAZAR

FULERA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter NEW GOYAL TRANSPORT COMPA

Vehicle No

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN Gross Wt : 51.200 22 CARAT LUSE 51.2-1.0 Bardana Wt : 1.000	09109914	1.00	50.20	12,000.00	5.00	6,024.00
		Total	1	50.200	Sub Total	6,024.00	

Other Charges

BARDANA EXP. WAGES
40.00 20.60

Other Charges	60.76
CGST TAX	152.12
SGST TAX	152.12
Net Amount	6,389.00

Amount In Words Rupees Six Thousand Three Hundred Eighty 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%	6,084.60	152.12	152.12

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory