

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/24-25/4786

Dated 25/06/2024 Pymt Mode: CREDIT

IRN No b2bdf32e3b6337685f0c27a6bad590e835aa9bc05afc8cee69e7c842
c9ecdbff

ACK No 172415257336066

Date :25/06/2024

Buyer

B.H AND SONS DAUSA
MAIN BAZAR

DAUSA

Pin : 303326

State : Rajasthan

Code : 08

Phone : 9462333050, 9460137938

GSTIN : 08ACDPA9680K1ZB

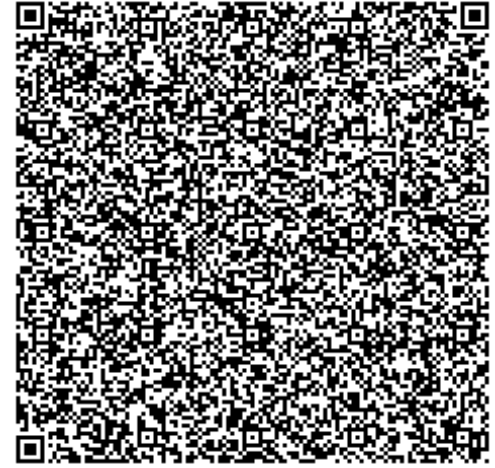
PAN No. ACDPA9680K

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 30.0	090930	1.00	30.00	36,000.00	5.00	10,800.00
		Total	1	30	Sub Total	10,800.00	

Other Charges

MUDDAT	WAGES
54.00	20.60

Other Charges	74.26
CGST TAX	271.87
SGST TAX	271.87
Net Amount	11,418.00

Amount In Words Rupees Eleven Thousand Four Hundred Eighteen 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%	10,874.60	271.87	271.87

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory