

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/24-25/12884

Dated 30/11/2024 Pymt Mode: CREDIT

IRN No 99fd82480aca93b07f4ec61eb6ddeef0642a77f05778f8e9361849073
9e8f044

ACK No 172416327178762

Date :30/11/2024

Buyer

KHUTETA BROTHERS DAUSA
MAIN BAZAR

DAUSA

Pin : 325205

State : Rajasthan

Code : 08

Phone : 9252032120, 7791916968

GSTIN : 08ABDPG1301J1Z7

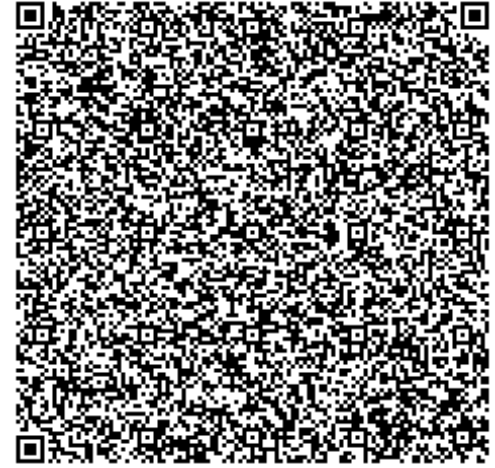
PAN No. ABDPG1301J

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 15.0	09109914	1.00	15.00	23,500.00	5.00	3,525.00
2	JEERA 756 100GM 10.0	090930	0.00	10.00	29,100.00	5.00	2,910.00
3	JEERA 756 200GM 5.0	090930	0.00	5.00	28,900.00	5.00	1,445.00
		Total	1	30	Sub Total	7,880.00	

Other Charges

MUDDAT WAGES
39.41 20.60Other Charges 60.00
CGST TAX 198.50
SGST TAX 198.50
Net Amount 8,337.00

Amount In Words Rupees Eight Thousand Three Hundred Thirty 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%	7,940.01	198.50	198.50

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory