

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/24-25/7178

Dated 16/08/2024 Pymt Mode: CREDIT

IRN No d920ec049b6001c500467dab7331189f8ed2527a4035dccf6fe8d758
b6f5a5d0

ACK No 172415602068233

Date :16/08/2024

Buyer

G.K.AND COMPANY DAUSA
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9829718667, 9829718667

GSTIN : 08ABNPK2750M1Z8

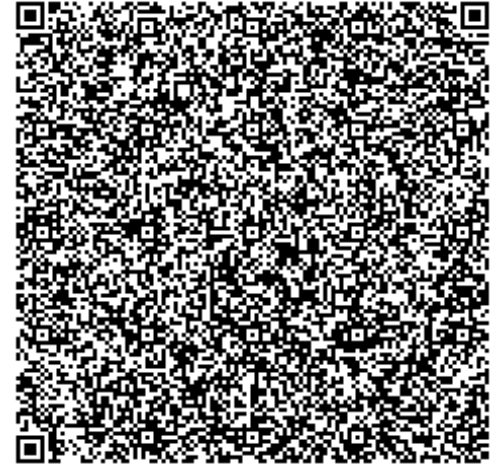
PAN No. ABNPK2750M

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 200GM 30.0	090930	1.00	30.00	33,700.00	5.00	10,110.00
2	JEERA GR 100GM 30.0	090930	1.00	30.00	33,900.00	5.00	10,170.00
3	SARSO (RAI) 756 200GM 30.0	120750	1.00	30.00	8,000.00	5.00	2,400.00
		Total	3	90	Sub Total	22,680.00	

Other Charges

MUDDAT	WAGES
113.40	61.80

Other Charges	175.22
CGST TAX	571.39
SGST TAX	571.39
Net Amount	23,998.00

Amount In Words Rupees Twenty Three Thousand Nine Hundred Ninety Eight 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%	22,855.20	571.39	571.39

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory