TAX INVOICE

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/24-25/10836 Dated 26/10/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

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	090930	2.00	60.00	31,500.00	5.00	18,900.00
	GR 500GM						
	60.0/2						
2	JEERA	090930	2.00	60.00	31,700.00	5.00	19,020.00
	GR 200GM						
	60.0/2						
3	AJWAIN	09109914	2.00	60.00	24,000.00	5.00	14,400.00
	GR 500GM						
	60.0/2						
4	SARSO (RAI)	120750	1.00	30.00	8,200.00	5.00	2,460.00
	756 200GM						
	30.0						
5	SARSO (RAI)	120750	1.00	30.00	8,400.00	5.00	2,520.00
	756 100GM						
	30.0						
6	AMCHUR	110610	1.00	20.00	27,000.00	5.00	5,400.00
	GR (SABUT)						
	20.0						
7	SOUF	09096139	1.00	30.00	27,000.00	5.00	8,100.00
	GR GOLD 500GM						
	30.0						
		Total	10	290	Sub Total		70,800.00

Other Charges

MUDDAT WAGES 354.00 206.00

 Other Charges
 560.00

 CGST TAX
 1,784.00

 SGST TAX
 1,784.00

Net Amount 74,928.00

Amount In Words Rupees Seventy Four Thousand Nine Hundred Twenty 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%	71,360.00	1,784.00	1,784.00

Remarks:

Terms: 1.All Subject to Jaipur Jurisdition Only. 2.Payment term within 10 days.	For UNIVERSAL TRADING COMPANY
	Authorised Signatory