

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/24-25/9870

Dated 10/10/2024 Pymt Mode: CREDIT

IRN No 2f455576ce2d8227daf0fe20fa7636f4419bc818c4cb3ef0b860732ca1
59c5cc

ACK No 172415985162366

Date :10/10/2024

Buyer

KHUTETA BROTHERS DAUSA
MAIN BAZAR

DAUSA

Pin : 325205

State : Rajasthan

Code : 08

Phone : 9252032120, 7791916968

GSTIN : 08ABDPG1301J1Z7

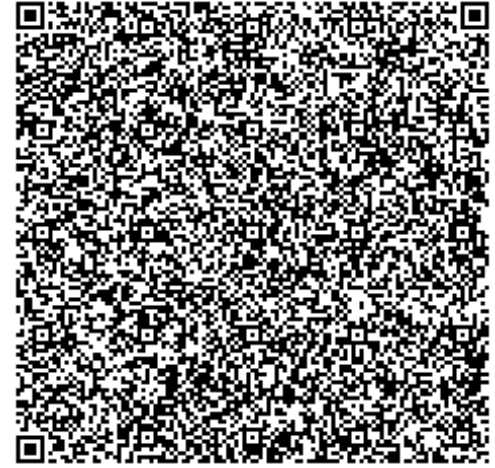
PAN No. ABDPG1301J

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA BB 20KG 20.0	09092190	1.00	20.00	15,000.00	5.00	3,000.00
2	JEERA GR 100GM 10.0	090930	1.00	10.00	32,900.00	5.00	3,290.00
3	JEERA GR 200GM 10.0	090930	0.00	10.00	32,700.00	5.00	3,270.00
4	JEERA GR 500GM 10.0	090930	0.00	10.00	32,500.00	5.00	3,250.00
5	AJWAIN GR 500GM 10.0	09109914	1.00	10.00	25,000.00	5.00	2,500.00
6	SARSO (RAI) 756 100GM 10.0	120750	0.00	10.00	8,600.00	5.00	860.00
7	ALSI 756 500GM 10.0	12040090	0.00	10.00	8,000.00	5.00	800.00
		Total	3	80	Sub Total		16,970.00

Other Charges

MUDDAT WAGES
84.85 61.80

Other Charges	147.14
CGST TAX	427.93
SGST TAX	427.93
Net Amount	17,973.00

Amount In Words Rupees Seventeen Thousand Nine Hundred Seventy Three 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%	17,116.65	427.93	427.93

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory