

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/24-25/8748

Dated 18/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

HUKAMCHAND GOTTAMCHAND DUDU
MAIN BAZAR

DUDU

Pin :

State : Rajasthan

Code : 08

Phone : 9672122103

GSTIN : UnRegistered

Transporter **SHYAM DHANI**

Vehicle No

Delivery Station : NONE

Broker **H.G BROKER**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 60.0/2	09109914	2.00	60.00	18,000.00	5.00	10,800.00
2	AJWAIN 756 1KG 30.0	09109914	1.00	30.00	17,400.00	5.00	5,220.00
		Total	3	90	Sub Total	16,020.00	

Other Charges

MUDDAT WAGES
80.10 61.80

Other Charges 141.90
CGST TAX 404.05
SGST TAX 404.05
Net Amount 16,970.00

Amount In Words Rupees Sixteen Thousand Nine Hundred Seventy 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%	16,161.90	404.05	404.05

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory