

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/24-25/4395

Dated 17/06/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

TIRUPATI TRADING COMPANY DAUSA
MAIN BAZAR

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9887018585,

GSTIN : UnRegistered

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 40.0/2	09092190	2.00	40.00	15,000.00	5.00	6,000.00
2	JEERA 756 1KG 15.0	090930	1.00	15.00	34,000.00	5.00	5,100.00
3	JEERA 756 500GM 15.0	090930	0.00	15.00	34,200.00	5.00	5,130.00
		Total	3	70	Sub Total	16,230.00	

Other Charges

MUDDAT	WAGES
81.15	61.80

Other Charges	143.36
CGST TAX	409.32
SGST TAX	409.32
Net Amount	17,192.00

Amount In Words Rupees Seventeen Thousand One Hundred Ninety Two 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%	16,372.95	409.32	409.32

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory