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 MSME No. UDYAM-RJ-17-0037251

GSTIN: 08AFWPG5773P1ZC Pan No: AFWPG5773P

Invoice No. UTC/24-25/12888 Dated 30/11/2024 Pymt Mode: CREDIT

IRN No

Date: ACK No

Buyer

SITARAM JI SHARMA JALSU

Transporter

Vehicle No SELF Pin: JALSU Code: 08 State: Rajasthan Delivery Station: NONE

Phone:

GSTIN: **UnRegistered** Broker **H.G BROKER**

					me broker			
SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount	
1	AJWAIN Gross Wt: 50.900 Bardana Wt: 1.000 22 CARRT LUSE 5529/55 50.9-1.0	09109914	1.00	49.90	35,000.00 QNTLS	5.00	17,465.00	
		Total	1	49.900	Sub Total		17,465.00	
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Other Charges

MUDDAT BARDANA EXP. WAGES

87.33 40.00 5.60 Other Charges 132.93 **CGST TAX** 439.95 439.95 SGST TAX **Net Amount** 18,478.00

Amount In Words Rupees Eighteen Thousand Four Hundred Seventy 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%	17,597.93	439.95	439.95

Remarks:

Terms:

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

For UNIVERSAL TRADING COMPANY

or Universal Trading Company Authorised Signatory
Authorised Signatory