

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/24-25/6514

Dated 31/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MANISH JI DAUSA
MAIN BAZAR

DAUSA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LARGE CARDMOM 756 1KG 10.0	09083110	1.00	10.00	55,000.00	5.00	5,500.00
2	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	6,000.00	5.00	1,800.00
3	DHANIYA 756 20KG 60.0/3	09092190	3.00	60.00	5,000.00	5.00	3,000.00
		Total	5	100	Sub Total	10,300.00	

Other Charges

WAGES

103.00

Other Charges	102.82
CGST TAX	260.09
SGST TAX	260.09
Net Amount	10,923.00

Amount In Words Rupees Ten Thousand Nine Hundred Twenty 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%	10,403.00	260.09	260.09

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory