

## 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/24-25/5179

Dated 03/07/2024 Pymt Mode: CREDIT

IRN No 10af330487e15d88808881cb50eb5d4f5214e1ddeb37dc78abe2f7b4  
a80f9dd7

ACK No 172415317818297

Date :03/07/2024

Buyer

KHUTETA BROTHERS DAUSA  
MAIN BAZAR

DAUSA

Pin : 325205

State : Rajasthan

Code : 08

Phone : 9252032120, 7791916968

GSTIN : 08ABDPG1301J1Z7

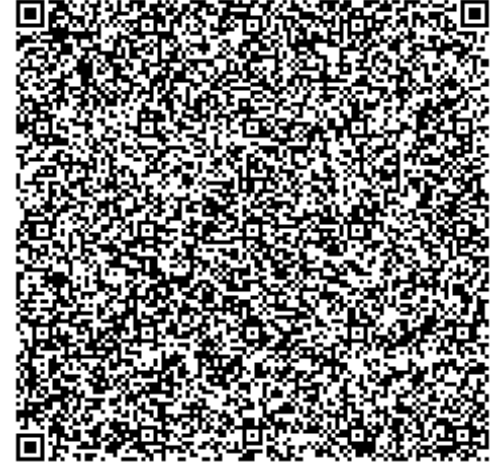
PAN No. ABDPG1301J

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA 756 500GM 15.0	090930	1.00	15.00	35,200.00	5.00	5,280.00
2	JEERA 756 100GM 10.0	090930	0.00	10.00	35,600.00	5.00	3,560.00
3	ALSI 756 500GM 5.0	12040090	0.00	5.00	8,000.00	5.00	400.00
		Total	1	30	Sub Total	9,240.00	

## Other Charges

MUDDAT	WAGES
46.20	20.60

Other Charges

CGST TAX	232.68
SGST TAX	232.68

Net Amount

9,772.00

Amount In Words Rupees Nine Thousand Seven Hundred Seventy 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%	9,306.80	232.68	232.68

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory