

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/24-25/8054

Dated 03/09/2024 Pymt Mode: CREDIT

IRN No a903ab569fc3c9fefbc34d0f21d3c6933a79ce4b9418ad8d890639f76
265bee5

ACK No 172415715250354

Date :03/09/2024

Buyer

KRISHANA TRADERS DAUSA
DAUSA

DAUSA

Pin : 303326

State : Rajasthan

Code : 08

Phone : 9461617350, 9461617350

GSTIN : 08CYTPK5493G1ZO

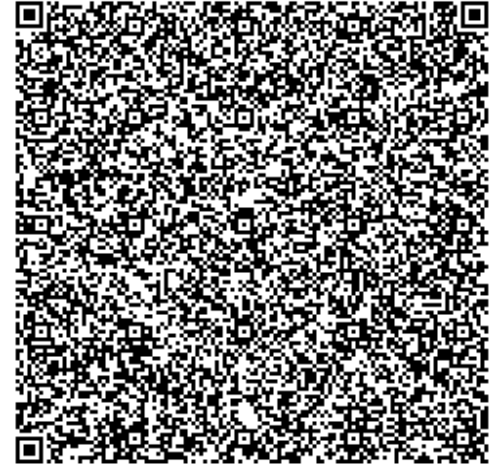
PAN No. CYTPK5493G

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	24,000.00	5.00	7,200.00
2	DHANIYA 756 (SABUT) 60.0/2	09092190	2.00	60.00	8,800.00	5.00	5,280.00
3	SARSO (RAI) 756 500GM (PS) 20.0	120750	1.00	20.00	8,500.00	5.00	1,700.00
4	ALSI 756 500GM 10.0	12040090	0.00	10.00	7,500.00	5.00	750.00
		Total	4	120	Sub Total	14,930.00	

Other Charges

MUDDAT WAGES

74.65 82.40

Other Charges

156.64

CGST TAX

377.18

SGST TAX

377.18

Net Amount

15,841.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Forty One 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%	15,087.05	377.18	377.18

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory