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

GSTIN: 08AFWPG5773P1ZC Pan No: AFWPG5773P

Invoice No. UTC/24-25/14047 Dated 19/12/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

JOHARILAL DHARMESHKUMAR SIKANDRA

MAIN BAZAR

MAIN BAZAR

SIKANDRA Pin : 303326 State : Rajasthan Code : 08

Phone: 9414278433-DHARMESH, 9414278433

GSTIN: UnRegistered

Transporter ARAWALI

Vehicle No

Delivery Station: NONE

Broker **SONU**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN	09109914	1.00	25.00	15,000.00	5.00	3,750.00
	756 1KG						
	25.0						
2	AJWAIN	09109914	0.00	5.00	21,000.00	5.00	1,050.00
	GR 500GM						
	5.0						
		Total	1	30	Sub Total		4,800.00

Other Charges

MUDDAT WAGES

24.00 20.60

Other Charges CGST TAX 44.78 121.11

SGST TAX

121.11

Net Amount

5,087.00

Amount In Words Rupees Five Thousand Eighty Seven 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%	4,844.60	121.11	121.11

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory