

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/24-25/12316

Dated 21/11/2024 Pymt Mode: CREDIT

IRN No c56dca09012a4bfaa0f0aa7dcb8b8b563ed8aa2a99679317ca0e9381
2dd9a65a

ACK No 172416265034737

Date :21/11/2024

Buyer

R.D AND COMPANY DAUSA
MAIN BAZAR

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9001000489

GSTIN : 08ANBPV7585R1ZR

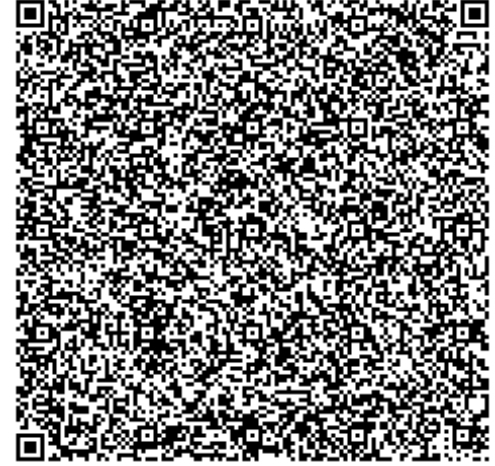
PAN No. ANBPV7585R

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR GR (SABUT) 20.0	110610	1.00	20.00	27,500.00	5.00	5,500.00
2	METHI GR GOLD 500GM 15.0	091099	1.00	15.00	9,000.00	5.00	1,350.00
3	KALONJI GR 100GM 10.0	090931	0.00	10.00	22,900.00	5.00	2,290.00
4	KALONJI GR 500GM 5.0	090931	0.00	5.00	22,500.00	5.00	1,125.00
		Total	2	50	Sub Total	10,265.00	

Other Charges

MUDDAT	WAGES
51.33	41.20

Other Charges	92.12
CGST TAX	258.94
SGST TAX	258.94
Net Amount	10,875.00

Amount In Words Rupees Ten Thousand Eight Hundred Seventy Five 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%	10,357.53	258.94	258.94

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory