

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/24-25/12205

Dated 19/11/2024 Pymt Mode: CREDIT

IRN No 0ca96f7f477c70f5fb8e11cd9878e19a2922378396a03e0da56447113
3da7c1d

ACK No 172416251934591

Date :19/11/2024

Buyer

JAGDISH TRADING COMPANY FATHNAGAR
MAIN BAZAR

FATHNAGAR

Pin : 313205

State : Rajasthan

Code : 08

Phone : 9829229751, 9829229751

GSTIN : 08ADGPA0485Q1Z9

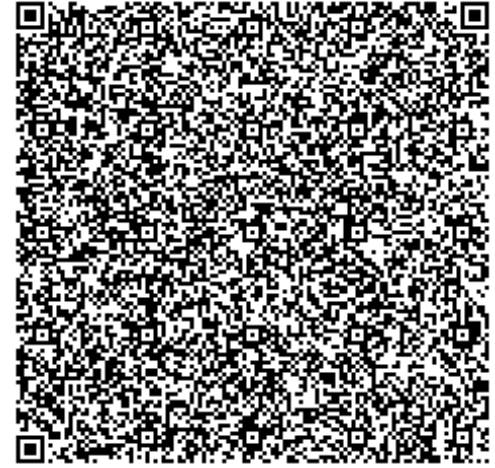
PAN No. ADGPA0485Q

Transporter KAMAL FRIEGHT CARRIER

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 500GM 90.0/3	09109914	3.00	90.00	17,700.00	5.00	15,930.00
2	LARGE CARDMOM 756 1KG 10.0	09083110	1.00	10.00	165,000.00	5.00	16,500.00
		Total	4	100	Sub Total	32,430.00	

Other Charges

MUDDAT WAGES
162.15 82.40

Other Charges	244.26
CGST TAX	816.87
SGST TAX	816.87
Net Amount	34,308.00

Amount In Words Rupees Thirty Four Thousand Three Hundred Eight 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%	32,674.55	816.87	816.87

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory