

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/24-25/5875

Dated 17/07/2024 Pymt Mode: CREDIT

IRN No 34b5cf666cb7aaa3fe629bc21e16d1d0c3824d9d0598032ea213ace1
11bf18d2

ACK No 172415408886451

Date :17/07/2024

Buyer

LOKESH TRADING COMPANY DUNNI
MAIN BAZAR

DUNNI

Pin : 304802

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADLPT4534C1ZG

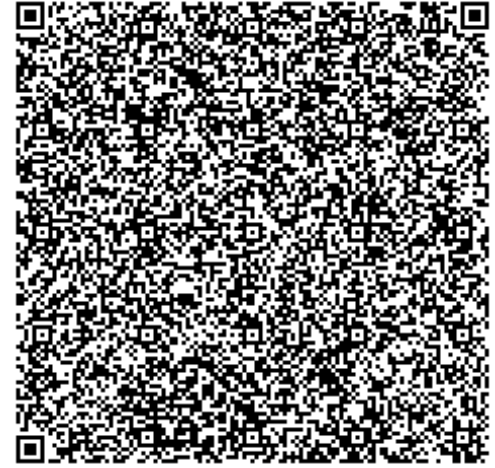
PAN No. ADLPT4534C

Transporter OM DOULAT

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA 756 100GM 30.0	090930	1.00	30.00	33,600.00	5.00	10,080.00
2	SARSO (RAI) 756 500GM 30.0	120750	1.00	30.00	8,000.00	5.00	2,400.00
3	SARSO (RAI) 756 100GM 30.0	120750	1.00	30.00	8,400.00	5.00	2,520.00
		Total	3	90	Sub Total	15,000.00	

Other Charges

MUDDAT	WAGES
75.00	61.80

Other Charges	137.14
CGST TAX	378.43
SGST TAX	378.43
Net Amount	15,894.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Ninety Four 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%	15,136.80	378.43	378.43

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory