

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/24-25/11063

Dated 04/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

DOULATRAM SHINDI SIKAR
MAIN BAZAR

SIKAR

Pin : 332001

State : Rajasthan

Code : 08

Phone : 9461537353, 9414039410

GSTIN : 08AACFD7231N1Z9

PAN No. AACFD7231N

Transporter VINAYAK

Vehicle No

Delivery Station : NONE

Broker DALAL PRAHLAD SHARMA

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR (SABUT) 30.0	09092190	1.00	30.00	10,500.00	5.00	3,150.00
2	JEERA GR 500GM 30.0	090930	1.00	30.00	30,000.00	5.00	9,000.00
		Total	2	60	Sub Total	12,150.00	

Other Charges

MUDDAT WAGES

60.75 41.20

Other Charges

102.40

CGST TAX

306.30

SGST TAX

306.30

Net Amount

12,865.00

Amount In Words Rupees Twelve Thousand Eight Hundred Sixty 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%	12,251.95	306.30	306.30

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory