

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/8007

Dated 02/09/2024 Pymt Mode: CREDIT

IRN No 3f04d725b7a92e6e8418f0b24d55f543485896585f6a998059bd66454
6d38ced

ACK No 172415707806501

Date :02/09/2024

Buyer

G.K.AND COMPANY DAUSA
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9829718667, 9829718667

GSTIN : 08ABNPK2750M1Z8

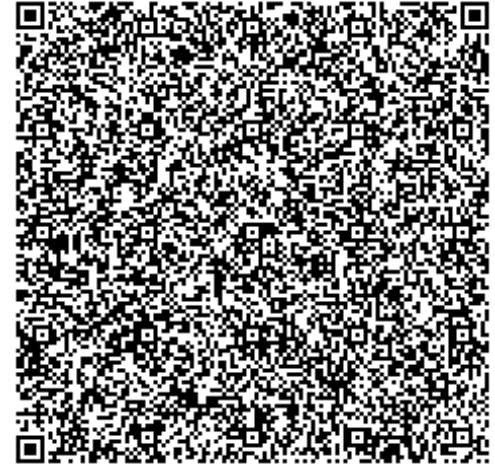
PAN No. ABNPK2750M

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 500GM 30.0	090930	1.00	30.00	32,000.00 QNTLS	5.00	9,600.00
2	JEERA GR 200GM 30.0	090930	1.00	30.00	32,200.00 QNTLS	5.00	9,660.00
3	JEERA GR 100GM 30.0	090930	1.00	30.00	32,400.00 QNTLS	5.00	9,720.00
		Total	3	90	Sub Total	28,980.00	

Other Charges

MUDDAT	WAGES
144.90	61.80

Other Charges	206.66
CGST TAX	729.67
SGST TAX	729.67
Net Amount	30,646.00

Amount In Words Rupees Thirty Thousand Six Hundred Forty Six 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%	29,186.70	729.67	729.67

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory