

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/24-25/7225

Dated 17/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

JOHARILAL DHARMESHKUMAR SIKANDRA
MAIN BAZAR

SIKANDRA

Pin : 303326 State : Rajasthan

Code : 08

Phone : 9414278433-DHARMESH, 9414278433

GSTIN : UnRegistered

Transporter ARAWALI

Vehicle No

Delivery Station : NONE

Broker SONU

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 100GM 30.0	090930	1.00	30.00	33,900.00	5.00	10,170.00
2	JEERA GR 200GM 30.0	090930	1.00	30.00	33,700.00	5.00	10,110.00
3	AJWAIN 756 1KG 30.0	09109914	1.00	30.00	17,500.00	5.00	5,250.00
		Total	3	90	Sub Total	25,530.00	

Other Charges

MUDDAT WAGES
127.65 61.80Other Charges 189.02
CGST TAX 642.99
SGST TAX 642.99
Net Amount 27,005.00

Amount In Words Rupees Twenty Seven Thousand 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%	25,719.45	642.99	642.99

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory