

## 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/24-25/4864

Dated 26/06/2024 Pymt Mode: CREDIT

IRN No bcd1dc18624593fcc4681ec9de0f27b9118dac51857ff9ad1a2fafbd1  
63d8592

ACK No 172415264487623

Date :26/06/2024

Buyer

KHUTETA BROTHERS DAUSA  
MAIN BAZAR

DAUSA

Pin : 325205

State : Rajasthan

Code : 08

Phone : 9252032120, 7791916968

GSTIN : 08ABDPG1301J1Z7

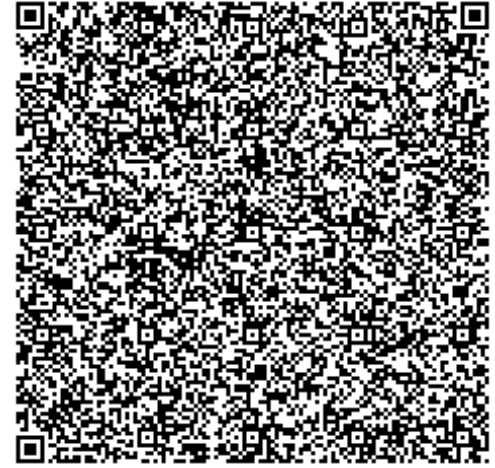
PAN No. ABDPG1301J

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA 756 500GM 30.0	090930	1.00	30.00	34,200.00	5.00	10,260.00
		Total	1	30	Sub Total	10,260.00	

## Other Charges

MUDDAT WAGES  
51.30 20.60Other Charges 72.40  
CGST TAX 258.30  
SGST TAX 258.30  
Net Amount 10,849.00

Amount In Words Rupees Ten Thousand Eight Hundred Forty Nine 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%	10,331.90	258.30	258.30

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory