

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/24-25/4510

Dated 19/06/2024 Pymt Mode: CREDIT

IRN No 9b4cf0fb685febeb569b71fe04f7b03ab3cecd35e026afdb7271eebf9
95bf1b

ACK No 172415220652603

Date :19/06/2024

Buyer

G.K.AND COMPANY DAUSA
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9829718667, 9829718667

GSTIN : 08ABNPK2750M1Z8

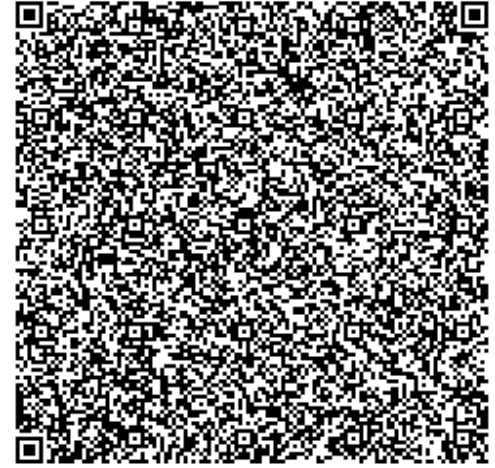
PAN No. ABNPK2750M

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	SARSO (RAI) 756 100GM 30.0	120750	1.00	30.00	8,700.00	5.00	2,610.00
2	JEERA GR 200GM 30.0	090930	1.00	30.00	36,200.00	5.00	10,860.00
3	AMCHUR GR (SABUT) 20.0	110610	1.00	20.00	27,000.00	5.00	5,400.00
		Total	3	80	Sub Total	18,870.00	

Other Charges

MUDDAT	WAGES
94.35	61.80

Other Charges	155.70
CGST TAX	475.65
SGST TAX	475.65
Net Amount	19,977.00

Amount In Words Rupees Nineteen Thousand Nine Hundred Seventy Seven 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%	19,026.15	475.65	475.65

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory