

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/24-25/9532

Dated 03/10/2024 Pymt Mode: CREDIT

IRN No 215a21e4f4db85531af2f5209268299577e220c99255e63c49c3dd968
ce04e0f

ACK No 172415929722375

Date :03/10/2024

Buyer

ROYAL NUTS DRY FRUITS DAUSA

STATION ROADDAUSA, NEAR MANGANJ

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9983999060

GSTIN : 08EQWPK6108P1ZU

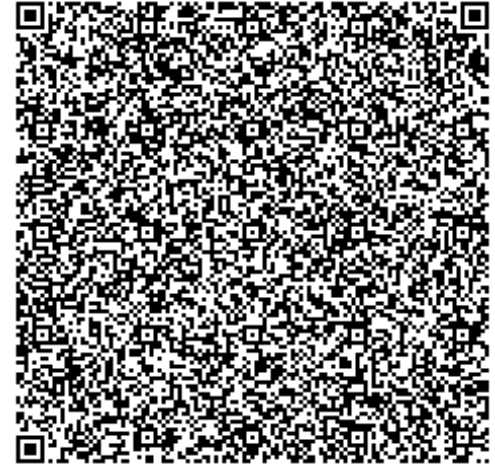
PAN No. EQWPK6108P

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 GR 500GM 60.0/2	090930	2.00	60.00	32,500.00	5.00	19,500.00
2	AJWAIN GR 500GM 60.0/2	09109914	2.00	60.00	25,000.00	5.00	15,000.00
		Total	4	120	Sub Total	34,500.00	

Other Charges

MUDDAT WAGES
172.50 82.40

Other Charges 255.24
CGST TAX 868.88
SGST TAX 868.88
Net Amount 36,493.00

Amount In Words Rupees Thirty Six Thousand Four Hundred Ninety Three 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%	34,754.90	868.88	868.88

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory