

## 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/24-25/10481

Dated 22/10/2024 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 500GM 30.0	090930	1.00	30.00	31,500.00	5.00	9,450.00
2	JEERA GR 200GM 30.0	090930	1.00	30.00	31,700.00	5.00	9,510.00
		Total	2	60	Sub Total	18,960.00	

## Other Charges

MUDDAT WAGES

94.80 41.20

Other Charges

136.20

CGST TAX

477.40

SGST TAX

477.40

Net Amount

20,051.00

Amount In Words Rupees Twenty Thousand Fifty One 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%	19,096.00	477.40	477.40

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory