

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/24-25/13880

Dated 17/12/2024 Pymt Mode: CREDIT

IRN No e2e980da63b1bf9069dd9f4bc0764471dd66b5253b96ace74c8230cd
0fdc8167

ACK No 172416448270424

Date :17/12/2024

Buyer

R.D AND COMPANY DAUSA
MAIN BAZAR

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9001000489

GSTIN : 08ANBPV7585R1ZR

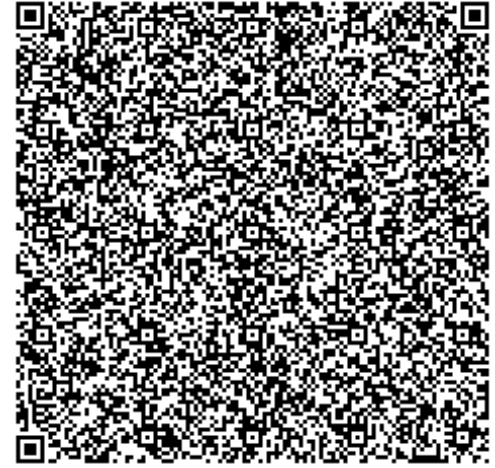
PAN No. ANBPV7585R

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 100GM 30.0	09109914	1.00	30.00	21,400.00	5.00	6,420.00
		Total	1	30	Sub Total	6,420.00	

Other Charges

MUDDAT	WAGES
32.10	20.60

Other Charges	52.36
CGST TAX	161.82
SGST TAX	161.82
Net Amount	6,796.00

Amount In Words Rupees Six Thousand Seven Hundred Ninety Six 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%	6,472.70	161.82	161.82

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory