

## 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/24-25/6002

Dated 20/07/2024 Pymt Mode: CREDIT

IRN No b6026f8bce59bad4c9cd0ab7f0e2a4c93bc782ba8ff75b08874e67c36  
4ad36b2

ACK No 172415428914266

Date :20/07/2024

Buyer

LOKESH TRADING COMPANY DUNNI  
MAIN BAZAR

DUNNI

Pin : 304802

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADLPT4534C1ZG

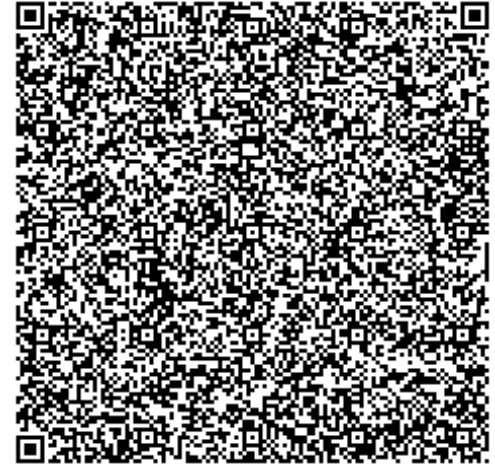
PAN No. ADLPT4534C

Transporter OM DOULAT

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA 756 50GM 30.0	090930	1.00	30.00	33,800.00	5.00	10,140.00
		Total	1	30	Sub Total	10,140.00	

## Other Charges

MUDDAT	WAGES
50.70	20.60

Other Charges	71.44
CGST TAX	255.28
SGST TAX	255.28
<b>Net Amount</b>	<b>10,722.00</b>

Amount In Words Rupees Ten Thousand Seven Hundred Twenty Two 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%	10,211.30	255.28	255.28

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory