

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/24-25/13439

Dated 10/12/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MANISH JI DAUSA
MAIN BAZAR

DAUSA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA HARSH 20KG 60.0/3	09092190	3.00	60.00	6,000.00	5.00	3,600.00
2	DHANIYA 756 20KG 19.9,19.8,19.9	09092190	3.00	59.60	5,000.00	5.00	2,980.00
3	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	10,000.00	5.00	3,000.00
		Total	7	149.600	Sub Total	9,580.00	

Other Charges

WAGES

144.20

Other Charges	143.76
CGST TAX	243.12
SGST TAX	243.12
Net Amount	10,210.00

Amount In Words Rupees Ten Thousand Two Hundred Ten 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%	9,724.20	243.12	243.12

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory