

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/24-25/7247

Dated 17/08/2024 Pymt Mode: CREDIT

IRN No 5cbdd0e11aa41b5937cf2b0164dd4351a00cf1a0d57b203c94975922
b6988bcb

ACK No 172415608955144

Date :17/08/2024

Buyer

GOVINDAM DAUSA
MAIN BAZAR

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 8562853248

GSTIN : 08BNSPV4870P1ZN

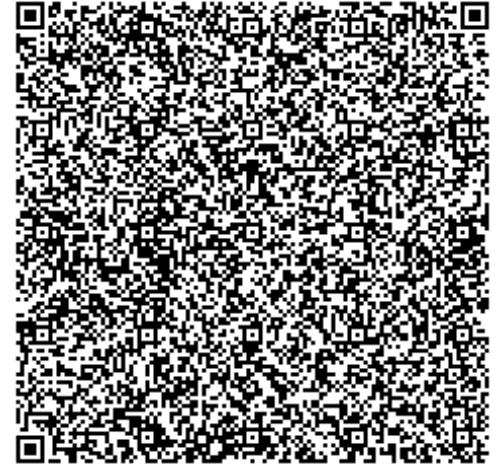
PAN No. BNSPV4870P

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA HARSH 20KG 40.0/2	09092190	2.00	40.00	9,800.00	5.00	3,920.00
2	DHANIYA HARSH GOLD 20KG 20.0	09092190	1.00	20.00	13,000.00	5.00	2,600.00
3	METHI GR GOLD 500GM 20.0	091099	1.00	20.00	9,000.00	5.00	1,800.00
4	AJWAIN GR 200GM 10.0	09109914	0.00	10.00	24,200.00	5.00	2,420.00
5	SOUF GR 200GM 10.0	09096139	1.00	10.00	18,200.00	5.00	1,820.00
6	AJWAIN GR 500GM 10.0	09109914	0.00	10.00	24,000.00	5.00	2,400.00
7	JEERA GR 500GM 10.0	090930	0.00	10.00	33,500.00	5.00	3,350.00
		Total	5	120	Sub Total	18,310.00	

Other Charges

MUDDAT WAGES
91.55 103.00

Other Charges	194.78
CGST TAX	462.61
SGST TAX	462.61
Net Amount	19,430.00

Amount In Words Rupees Nineteen Thousand Four Hundred Thirty 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%	18,504.55	462.61	462.61

Remarks:**Terms :**

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory