

## 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/24-25/12428

Dated 22/11/2024 Pymt Mode: CREDIT

IRN No 2bba0b65875d64e5ffe4e5f8105f2368d40b251693eca87530eac1447  
1810926

ACK No 172416274560492

Date :22/11/2024

Buyer

G.K.AND COMPANY DAUSA  
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9829718667, 9829718667

GSTIN : 08ABNPK2750M1Z8

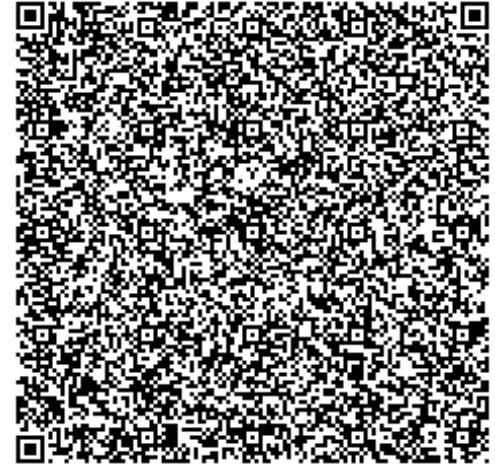
PAN No. ABNPK2750M

Transporter COMPANY VEHICAL

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 100GM 30.0	120750	1.00	30.00	8,400.00	5.00	2,520.00
2	JEERA GR 200GM 30.0	090930	1.00	30.00	30,700.00	5.00	9,210.00
3	JEERA GR 500GM 60.0/2	090930	2.00	60.00	30,500.00	5.00	18,300.00
		Total	4	120	Sub Total	30,030.00	

## Other Charges

MUDDAT	WAGES
150.15	82.40

Other Charges	232.86
CGST TAX	756.57
SGST TAX	756.57
<b>Net Amount</b>	<b>31,776.00</b>

Amount In Words Rupees Thirty One Thousand Seven Hundred Seventy 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%	30,262.55	756.57	756.57

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory