

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/24-25/9083

Dated 24/09/2024 Pymt Mode: CREDIT

IRN No acc22c93a98a3e3a6e18ff7bde8ce1315f46d1a90c9d41df68c303be0
e1aa03a

ACK No 172415857822820

Date :24/09/2024

Buyer

G D AGENCIES, ALWAR

TIKAM CHAND VERMA

0, JOHARI LAL BAIRWA, BHEEM NAGAR,

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9461058240

GSTIN : 08AGHPV7715N1ZK

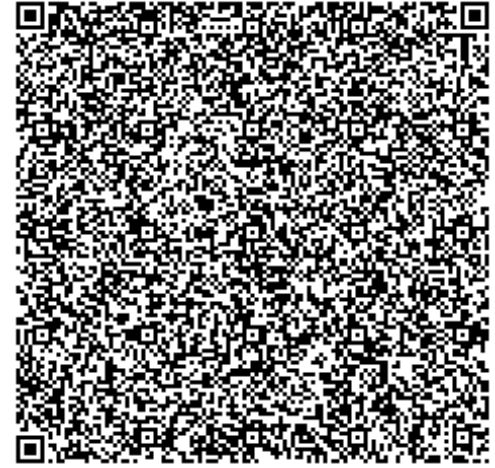
PAN No. AGHPV7715N

Transporter JAILAXMI GOLDEN

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 500GM 90.0/3	090930	3.00	90.00	32,500.00	5.00	29,250.00
2	SOUF GR DIAMOND 500GM 30.0	09096139	1.00	30.00	32,000.00	5.00	9,600.00
		Total	4	120	Sub Total	38,850.00	

Other Charges

MUDDAT	WAGES
194.25	82.40

Other Charges	276.66
CGST TAX	978.17
SGST TAX	978.17
Net Amount	41,083.00

Amount In Words Rupees Forty One Thousand Eighty Three 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%	39,126.65	978.17	978.17

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory