

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/24-25/5698

Dated 13/07/2024 Pymt Mode: CREDIT

IRN No 5496095b66b547ab12ff741b901ebb384e5feb33dbfb403e8c50de3
0c62b89a

ACK No 172415387106663

Date :13/07/2024

Buyer

SHREE KRISHNA AGENCIES DAUSA

SUNDARSAD MARGKHANDLWAL

INDUSTRIES/O GAJENDRA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9413969602

GSTIN : 08AMDPK6810D2ZC

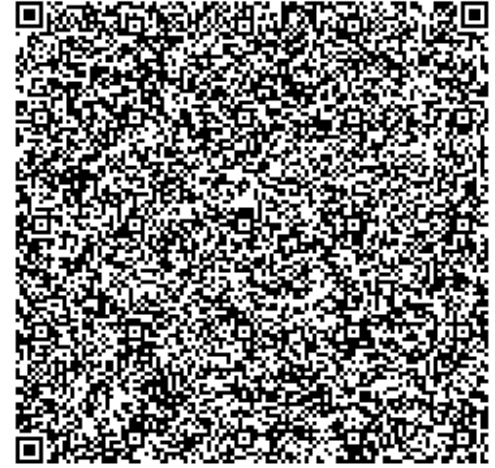
PAN No. AMDPK6810D

Transporter KHATUSHYAM JI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	25,000.00	5.00	7,500.00
2	SOUF GR 500GM 30.0	09096139	1.00	30.00	19,000.00	5.00	5,700.00
3	AMCHUR GR (SABUT) 20.0	110610	1.00	20.00	27,000.00	5.00	5,400.00
		Total	3	80	Sub Total	18,600.00	

Other Charges

MUDDAT	WAGES
93.00	61.80

Other Charges	155.26
CGST TAX	468.87
SGST TAX	468.87
Net Amount	19,693.00

Amount In Words Rupees Nineteen Thousand Six Hundred Ninety 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%	18,754.80	468.87	468.87

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory