TAX INVOICE

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 MSME No. UDYAM-RJ-17-0037251

GSTIN: 08AFWPG5773P1ZC Pan No: AFWPG5773P

Invoice No. UTC/24-25/12212 Dated 19/11/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

TUSHAR TRADING COMPANY SHAPURA

Pin: Code: 08

State: Rajasthan

Phone:

GSTIN: **UnRegistered** Transporter

Vehicle No RJ52GA8660

Delivery Station: NONE

Broker **H.G BROKER**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 500GM 30.0	090930	1.00	30.00	30,500.00 QNTLS	5.00	9,150.00
2	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	24,000.00 QNTLS	5.00	7,200.00
		Total	2	60	Sub Total		16,350.00

Other Charges

MUDDAT WAGES 81.75 11.20

92.86 Other Charges **CGST TAX** 411.07 411.07 SGST TAX **Net Amount** 17,265.00

Amount In Words Rupees Seventeen Thousand Two Hundred Sixty Five 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%	16,442.95	411.07	411.07

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

or Universal Trading Company Authorised Signatory
Authorised Signatory