

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/24-25/11948

Dated 14/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAMKISHORE BABULAL DAUSA
MAIN BAZAR

DAUSA

Pin : 303326

State : Rajasthan

Code : 08

Phone : 6350609227, 9352633405

GSTIN : UnRegistered

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 GR (SABUT) 16.0	09092190	1.00	16.00	10,500.00	5.00	1,680.00
2	DHANIYA 756 (SABUT) 14.0	09092190	0.00	14.00	9,500.00	5.00	1,330.00
3	JEERA GR 500GM 10.0	090930	1.00	10.00	30,500.00	5.00	3,050.00
4	AJWAIN 756 500GM 10.0	09109914	0.00	10.00	17,700.00	5.00	1,770.00
5	AJWAIN GR 500GM 10.0	09109914	0.00	10.00	24,000.00	5.00	2,400.00
		Total	2	60	Sub Total	10,230.00	

Other Charges

MUDDAT WAGES
51.15 41.20Other Charges 91.86
CGST TAX 258.07
SGST TAX 258.07

Net Amount 10,838.00

Amount In Words Rupees Ten Thousand Eight Hundred Thirty Eight 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%	10,322.35	258.07	258.07

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory