

## 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/24-25/12167

Dated 19/11/2024 Pymt Mode: CREDIT

IRN No d11b21c0f594f2eba1fc9fd992e3d70e3e64c780e0852e04877c1f306f  
666ae6

ACK No 172416250742294

Date :19/11/2024

Buyer

ROYAL NUTS DRY FRUITS DAUSA

STATION ROADDAUSA, NEAR MANGANJ

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9983999060

GSTIN : 08EQWPK6108P1ZU

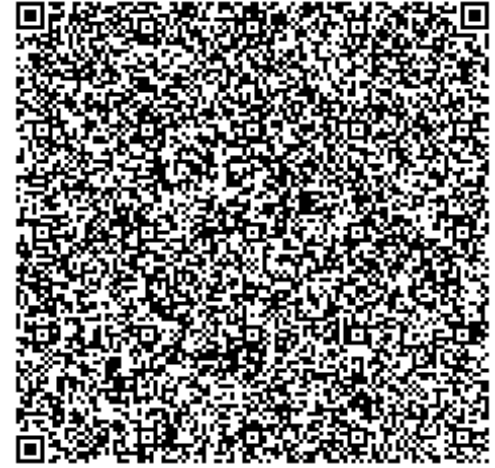
PAN No. EQWPK6108P

Transporter RAMESHWAR

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 500GM 150.0/5	090930	5.00	150.00	30,500.00	5.00	45,750.00
		Total	5	150	Sub Total	45,750.00	

## Other Charges

MUDDAT WAGES  
228.75 103.00Other Charges 331.92  
CGST TAX 1,152.04  
SGST TAX 1,152.04  
Net Amount 48,386.00

Amount In Words Rupees Forty Eight Thousand Three Hundred Eighty 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%	46,081.75	1,152.04	1,152.04

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory