

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/4289

Dated 14/06/2024 Pymt Mode: CREDIT

IRN No 863a518951e189aaf5450f43b469ff3ad85e6943b74080855ad030669
623d7fa

ACK No 172415193335563

Date :14/06/2024

Buyer

G.K.AND COMPANY DAUSA
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9829718667, 9829718667

GSTIN : 08ABNPK2750M1Z8

PAN No. ABNPK2750M

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 500GM 60.0/2	090930	2.00	60.00	36,000.00 QNTLS	5.00	21,600.00
2	SARSO (RAI) 756 100GM 30.0	120750	1.00	30.00	8,700.00 QNTLS	5.00	2,610.00
3	AJWAIN GR 200GM 30.0	09109914	1.00	30.00	25,200.00 QNTLS	5.00	7,560.00
		Total	4	120	Sub Total	31,770.00	

Other Charges

MUDDAT WAGES
158.85 82.40

Other Charges	241.44
CGST TAX	800.28
SGST TAX	800.28
Net Amount	33,612.00

Amount In Words Rupees Thirty Three Thousand Six Hundred Twelve 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%	32,011.25	800.28	800.28

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory