

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/24-25/5185

Dated 03/07/2024 Pymt Mode: CREDIT

IRN No 6cfd392d77b71efa7a6f348f97a7894d9068713f931f53930efe8c95eb
8b5ff1

ACK No 172415318082613

Date :03/07/2024

Buyer

LOKESH TRADING COMPANY DUNNI
MAIN BAZAR

DUNNI

Pin : 304802

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADLPT4534C1ZG

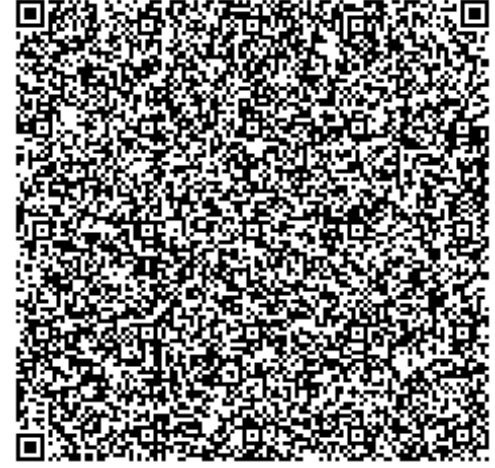
PAN No. ADLPT4534C

Transporter OM DOULAT

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	KATHODI 756 1KG (P) 60.0/2	09101290	2.00	60.00	12,500.00	5.00	7,500.00
2	AJWAIN 756 1KG 60.0/2	09109914	2.00	60.00	18,500.00	5.00	11,100.00
3	AJWAIN 756 (BUSI) 60.0/2	09109914	2.00	60.00	12,500.00	5.00	7,500.00
		Total	6	180	Sub Total	26,100.00	

Other Charges

MUDDAT	WAGES
93.00	123.60

Other Charges	216.16
CGST TAX	657.92
SGST TAX	657.92
Net Amount	27,632.00

Amount In Words Rupees Twenty Seven Thousand Six Hundred Thirty Two 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%	26,316.60	657.92	657.92

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory