

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/24-25/7723

Dated 27/08/2024 Pymt Mode: CREDIT

IRN No 7b0f4bcaecf8e2582b0222326be76effc5b3a50a3aac2f19c7fb0b3fb1
0380e8

ACK No 172415663251162

Date :27/08/2024

Buyer

PAWAN TRADING COMPANY SAKUN (NEW)

00, GANDHI CHOUK, SAKHOON, DUDU,
Jaipur, Rajasthan, 303008

SAKUN

Pin : 303008

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CTEPK0670H2ZP

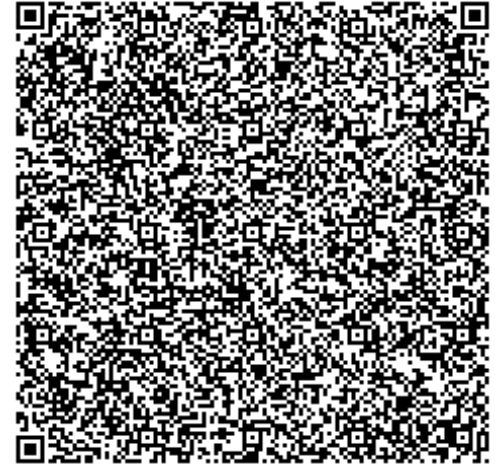
PAN No. CTEPK0670H

Transporter SHYAM DHANI

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR (SABUT) 30.0	09092190	1.00	30.00	9,800.00	5.00	2,940.00
2	JEERA GR 500GM 30.0	090930	1.00	30.00	32,000.00	5.00	9,600.00
		Total	2	60	Sub Total	12,540.00	

Other Charges

MUDDAT	WAGES
62.70	41.20

Other Charges	103.80
CGST TAX	316.10
SGST TAX	316.10
Net Amount	13,276.00

Amount In Words Rupees Thirteen Thousand Two Hundred Seventy 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%	12,643.90	316.10	316.10

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory