

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/24-25/12814

Dated 29/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GAYATRI TRADERS GANGAPUR
MAIN BAZAR

GANGAPUR

Pin :

State : Rajasthan

Code : 08

Phone : 9649513522

GSTIN : UnRegistered

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker SONU

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA 756 100GM 15.0	090930	1.00	15.00	29,100.00	5.00	4,365.00
2	SARSO (RAI) GR 100GM 15.0	120750	0.00	15.00	14,400.00	5.00	2,160.00
3	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	14,000.00	5.00	4,200.00
		Total	2	60	Sub Total	10,725.00	

Other Charges

MUDDAT	WAGES
53.63	41.20

Other Charges	95.00
CGST TAX	270.50
SGST TAX	270.50
Net Amount	11,361.00

Amount In Words Rupees Eleven Thousand Three Hundred Sixty One 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%	10,819.83	270.50	270.50

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory