

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/24-25/8381

Dated 10/09/2024 Pymt Mode: CREDIT

IRN No fcf9ec6dd0bf701d4ed0ee86d1da1249e9c1c09a537612cda11b27ed
cbb7e822

ACK No 172415765429913

Date :10/09/2024

Buyer

G.K.AND COMPANY DAUSA
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9829718667, 9829718667

GSTIN : 08ABNPK2750M1Z8

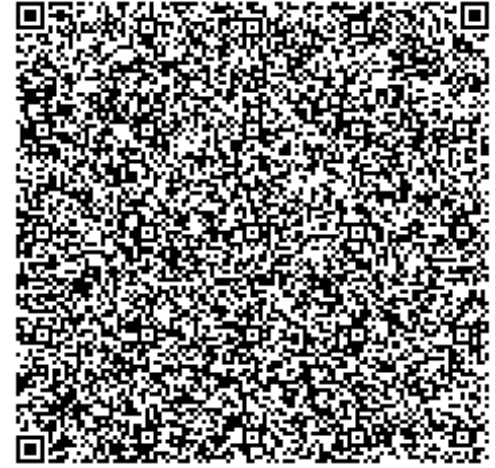
PAN No. ABNPK2750M

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 30.0	090930	1.00	30.00	32,000.00	5.00	9,600.00
2	JEERA GR 200GM 30.0	090930	1.00	30.00	32,200.00	5.00	9,660.00
3	AJWAIN GR 100GM 30.0	09109914	1.00	30.00	24,400.00	5.00	7,320.00
4	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	24,000.00	5.00	7,200.00
		Total	4	120	Sub Total	33,780.00	

Other Charges

MUDDAT	WAGES
168.90	82.40

Other Charges	251.42
CGST TAX	850.79
SGST TAX	850.79
Net Amount	35,733.00

Amount In Words Rupees Thirty Five Thousand Seven Hundred Thirty Three 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%	34,031.30	850.79	850.79

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory