

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/24-25/18999

Dated 18/03/2025 Pymt Mode: CREDIT

IRN No a51a091695ed8933cc854dcd9861f6cb9a1206cf0c3d30da55b4a73b7d825249

ACK No 172517061859804

Date :18/03/2025

Buyer

KRISHANA TRADERS DAUSA
DAUSA

DAUSA

Pin : 303326

State : Rajasthan

Code : 08

Phone : 9461617350, 9461617350

GSTIN : 08CYTPK5493G1ZO

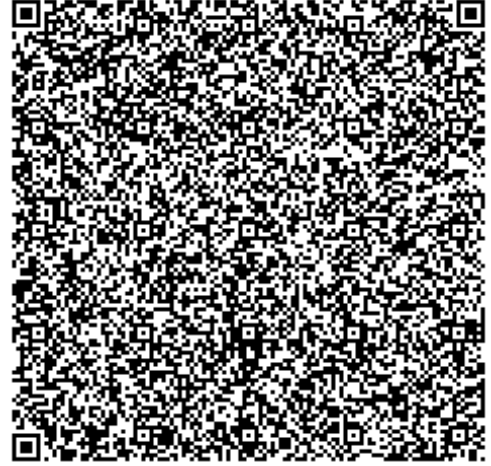
PAN No. CYTPK5493G

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 500GM 60.0/2	120750	2.00	60.00	7,800.00	5.00	4,680.00
2	JEERA GR 500GM 20.0	090930	1.00	20.00	27,000.00	5.00	5,400.00
3	JEERA GR 100GM 10.0	090930	0.00	10.00	27,400.00	5.00	2,740.00
		Total	3	90	Sub Total	12,820.00	

Other Charges

MUDDAT WAGES
64.10 61.80

Other Charges 125.70
CGST TAX 323.65
SGST TAX 323.65
Net Amount 13,593.00

Amount In Words Rupees Thirteen Thousand Five Hundred Ninety 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%	12,945.90	323.65	323.65

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory