

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/24-25/7020

Dated 13/08/2024 Pymt Mode: CREDIT

IRN No fda4c83f0e2145f468731e352bbf6c277151edc5c2f4771189c47443d
986e4b3

ACK No 172415586658525

Date :13/08/2024

Buyer

PRADEEP AND BROTHERS MANDAWAR
MANI BAZAR

MANDAWAR

Pin : 321609

State : Rajasthan

Code : 08

Phone : 8952090520-PRADEEP J, 8952090520

GSTIN : 08BOIPK0238R1ZG

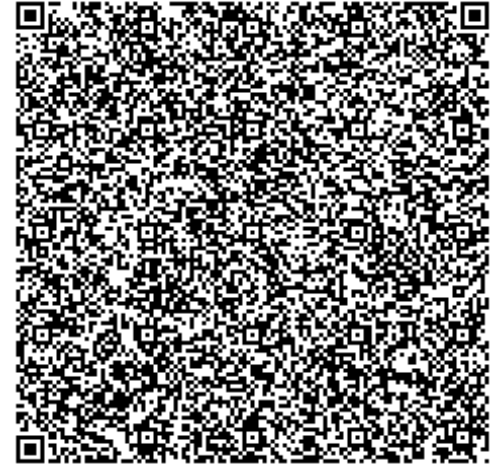
PAN No. BOIPK0238R

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker SONU



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 200GM 20.0	090930	1.00	20.00	34,200.00	5.00	6,840.00
2	JEERA GR 500GM 10.0	090930	0.00	10.00	34,000.00	5.00	3,400.00
		Total	1	30	Sub Total	10,240.00	

Other Charges

MUDDAT	WAGES
51.20	20.60

Other Charges	71.40
CGST TAX	257.80
SGST TAX	257.80
Net Amount	10,827.00

Amount In Words Rupees Ten Thousand Eight Hundred Twenty Seven 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%	10,311.80	257.80	257.80

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory