TAX INVOICE

JAGDISH PRASAD DEENDAYAL

B-66, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496

FSSAI LIC.No: 12222026001395

State: Rajasthan State Code: 08

GSTIN: 08AFNPK4083P1ZO Pan No: AFNPK4083P

Invoice No. **SL/3400** Dated **23/09/2024** Pymt Mode: **CREDIT**

IRN No b886e06984ca933c99b64987bf67164b6ae76f658dfbe0b3234d89f7e

658a2b8

ACK No 172415855251550 Date: 23/09/2024

Buyer

UNIVARSAL TRADING CO.RKUM JAIPUR

A-39, RAJDHANI KRISHI UPAJ MANDI,

ROAD NO 9 VKI

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFWPG5773P1ZC PAN No. AFWPG5773P

Transporter Vehicle No

Vehicle No RJ14GG3756
Delivery Station : JAIPUR
Eway Bill No. 761460851295

Broker 2DALAL SELF

Ship To : UNIVARSAL TRADING CO.RKUM JAIPUR

E-531 SITAPURA INDUSTRIAL

JAIPUR

JAIPUR-302022 Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	JEERA	09093129	100.00	3,000.00	0.00	27,350.00	5.00	820,500.00
		Total	100	3,000		Total		820,500.00
		· otal	100	011 0		iotai		0.00

Other Charges

 Other Charges
 0.00

 CGST TAX
 20,512.50

 SGST TAX
 20,512.50

Net Amount 861,525.00

Amount In Words Rupees Eight Lakh Sixty One Thousand Five Hundred Twenty Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 1614321437 IFSC CODE: KKBK0003537 BRANCH: VKI JAIPUR

NOTE - KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09093129	CGST 2.5%+SGST 2.5%	820,500.00	20,512.50	20,512.50

Remarks:

Terms:

1 (Goods	once	sold	are	not	returnable	

- 2. Payment should be by Draft/Crossed Cheque .
- 3. Intrest will be charged if payment is not made before due date .
- 4. Subject to JAIPUR jurisdiction Only .

For JAGDISH PRASAD DEENDAYAL

Authorised Signatory