

## 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/24-25/7521

Dated 23/08/2024 Pymt Mode: CREDIT

IRN No 0bd86d8ae4618dfac94477e272501e47a62ee4fa047d85b354bd5340  
114992e7

ACK No 172415640476364

Date :23/08/2024

Buyer

VISHAL TRADING COMPANY BHEROAD  
MAIN BAZAR

BHEROAD

Pin : 301701

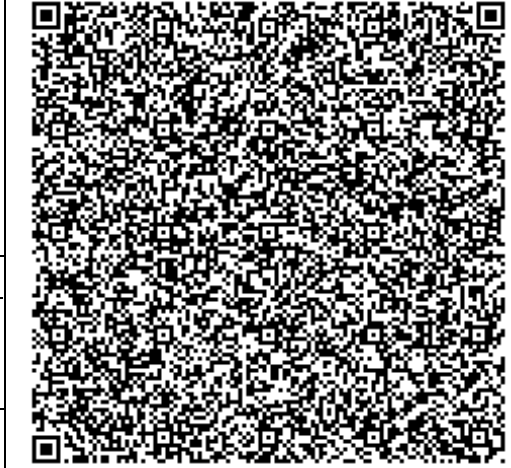
State : Rajasthan

Code : 08

Phone : 9783152354

GSTIN : 08ADQPA9835Q1ZN

PAN No. ADQPA9835Q



Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS

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	JEERA GR 100GM 30.0	090930	1.00	30.00	32,400.00	5.00	9,720.00
4	DHANIYA GR (SABUT) 90.0/3	09092190	3.00	90.00	9,800.00	5.00	8,820.00
5	AMCHUR 756 (SABUT) 20.0	110610	1.00	20.00	22,000.00	5.00	4,400.00
6	LALMIRCH GR (SABUT) 20.0	090421	1.00	20.00	23,000.00	5.00	4,600.00
7	LALMIRCH 756 (SABUT) 20.0	090421	1.00	20.00	24,000.00	5.00	4,800.00
		Total	9	240	Sub Total		51,600.00

## Other Charges

MUDDAT WAGES  
258.00 185.40Other Charges 443.80  
CGST TAX 1,301.10  
SGST TAX 1,301.10  
Net Amount 54,646.00

Amount In Words Rupees Fifty Four Thousand Six Hundred Forty Six 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%	52,043.40	1,301.10	1,301.10

Remarks:

**Terms :**

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory