

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/24-25/9526

Dated 03/10/2024 Pymt Mode: CREDIT

IRN No 91e47bea591c597cd06e0c0349c1a616e164645f343345816571743a
241a0a78

ACK No 172415929495125

Date :03/10/2024

Buyer

PARAS ENTERPRISES TODABHIM
MANIN BAZAR

TODABHIM

Pin : 321611

State : Rajasthan

Code : 08

Phone : 9982306382-BHAGWAN J, 9829555009

GSTIN : 08BLPPK3926E1ZX

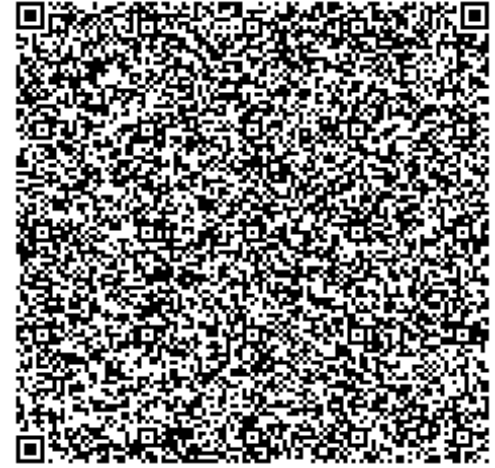
PAN No. BLPPK3926E

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker SONU



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	8,200.00	5.00	4,920.00
2	JEERA 756 1KG 90.0/3	090930	3.00	90.00	30,500.00	5.00	27,450.00
3	JEERA 756 100GM 30.0	090930	1.00	30.00	31,100.00	5.00	9,330.00
		Total	6	180	Sub Total	41,700.00	

Other Charges

MUDDAT WAGES
208.50 123.60Other Charges 332.38
CGST TAX 1,050.81
SGST TAX 1,050.81
Net Amount 44,134.00

Amount In Words Rupees Forty Four Thousand One Hundred Thirty Four 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%	42,032.10	1,050.81	1,050.81

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory