

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/24-25/8726

Dated 17/09/2024 Pymt Mode: CREDIT

IRN No 4495aaabb16edd711af926da8579f27832d7802e3adaa8c71aaaaab3
a1cab043

ACK No 172415812747582

Date :17/09/2024

Buyer

JAGDISHPRASAD GHAMNDILAL BHEROAD
MAIN BAZAR

BHEROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9414639539, 9413666611

GSTIN : 08AABFJ0611M1ZK

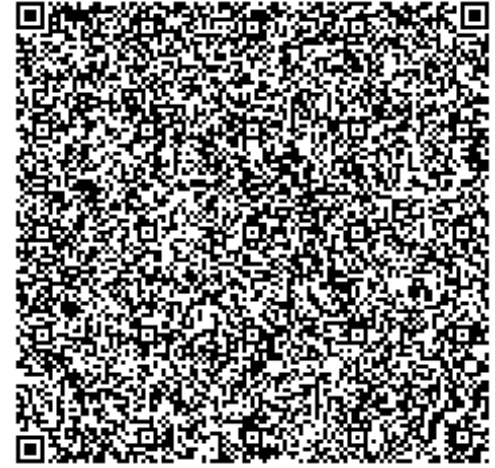
PAN No. AABFJ0611M

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA 756 100GM, 10.0	090930	1.00	10.00	30,600.00	5.00	3,060.00
2	JEERA 756 200GM 5.0	090930	0.00	5.00	30,400.00	5.00	1,520.00
3	SOUF 756 100GM 15.0	09096139	0.00	15.00	9,900.00	5.00	1,485.00
		Total	1	30	Sub Total	6,065.00	

Other Charges

MUDDAT	WAGES
30.33	20.60

Other Charges	51.20
CGST TAX	152.90
SGST TAX	152.90
Net Amount	6,422.00

Amount In Words Rupees Six Thousand Four Hundred Twenty Two 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%	6,115.93	152.90	152.90

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory