

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/24-25/7577

Dated 24/08/2024 Pymt Mode: CREDIT

IRN No f14bd861efb5f615531b32f8f4f51955a6ed063e9657ec578f917947f1e
bd4f1

ACK No 172415647246975

Date :24/08/2024

Buyer

PARAS ENTERPRISES TODABHIM
MANIN BAZAR

TODABHIM

Pin : 321611

State : Rajasthan

Code : 08

Phone : 9982306382-BHAGWAN J, 9829555009

GSTIN : 08BLPPK3926E1ZX

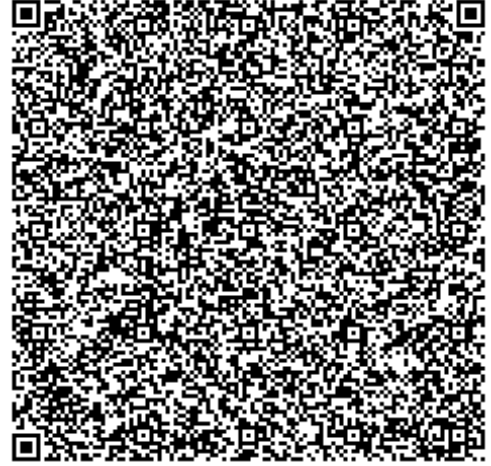
PAN No. BLPPK3926E

Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : NONE

Broker **SONU**



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA 756 1KG 60.0/2	090930	2.00	60.00	30,000.00	5.00	18,000.00
2	JEERA 756 100GM 30.0	090930	1.00	30.00	30,600.00	5.00	9,180.00
		Total	3	90	Sub Total	27,180.00	

Other Charges

MUDDAT WAGES
135.90 61.80

Other Charges 198.12
CGST TAX 684.44
SGST TAX 684.44
Net Amount 28,747.00

Amount In Words Rupees Twenty Eight Thousand Seven Hundred Forty 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%	27,377.70	684.44	684.44

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory