

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/24-25/8394

Dated 10/09/2024 Pymt Mode: CREDIT

IRN No 506f440f8e6e509935d667302e23860f2a297a4712dec67970daac6a7
f592012

ACK No 172415765684361

Date :10/09/2024

Buyer

DEEPAK ENTERPRISES BAJRIA SHWAIMADHOPUR

33-34, NEAR ANKUR HOTEL,

RANTHAMBHORE ROAD, SAWAI MADHOPUR,

SAWAI MADHOPUR

Pin : 322001

State : Rajasthan

Code : 08

Phone : 9414496467

GSTIN : 08ABJPJ3028K1ZK

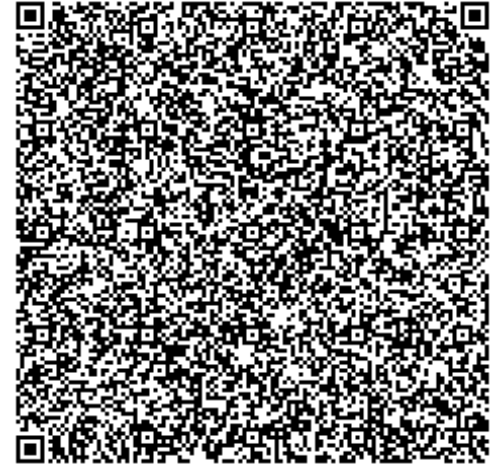
PAN No. ABJPJ3028K

Transporter NAGORI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH GR (SABUT) 20.0	090421	1.00	20.00	23,000.00	5.00	4,600.00
2	LALMIRCH 756 (SABUT) 40.0/2	090421	2.00	40.00	24,000.00	5.00	9,600.00
		Total	3	60	Sub Total	14,200.00	

Other Charges

MUDDAT	WAGES
71.00	61.80

Other Charges	132.36
CGST TAX	358.32
SGST TAX	358.32
Net Amount	15,049.00

Amount In Words Rupees Fifteen Thousand Forty Nine 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%	14,332.80	358.32	358.32

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory