

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/24-25/9154

Dated 25/09/2024 Pymt Mode: CREDIT

IRN No cdc561b0f1816b80ae6b3b97e40282aa563f3b108b59008657bafac8
2af4485f

ACK No 172415865533365

Date :25/09/2024

Buyer

VEDPRAKASH TRADING COMPANY GANGAPUR
MAIN BAZAR

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone : 9414456847 VEDPRAKAS, 9414456847

GSTIN : 08ALPPG9246E1ZT

PAN No. ALPPG9246E



Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker SONU

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 500GM 30.0	090930	1.00	30.00	32,500.00	5.00	9,750.00
		Total	1	30	Sub Total	9,750.00	

Other Charges

MUDDAT WAGES
48.75 20.60

Other Charges 69.04
CGST TAX 245.48
SGST TAX 245.48
Net Amount 10,310.00

Amount In Words Rupees Ten Thousand Three Hundred Ten 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%	9,819.35	245.48	245.48

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory