

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/24-25/1997

Dated 04/05/2024 Pymt Mode: CREDIT

IRN No a0da1885e60d1e1e88ccdb734e6940beae72ceccd03ab64c3dc3c9c
5f98b8c58

ACK No 172414923204577

Date :04/05/2024

Buyer

PARAS ENTERPRISES TODABHIM
MANIN BAZAR

TODABHIM

Pin : 321611

State : Rajasthan

Code : 08

Phone : 9982306382-BHAGWAN J, 9829555009

GSTIN : 08BLPPK3926E1ZX

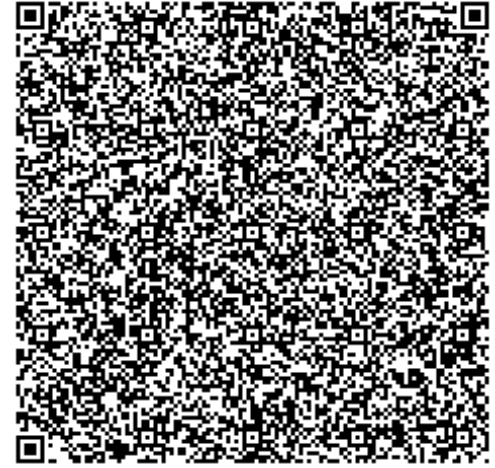
PAN No. BLPPK3926E

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker SONU



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	KALONJI GR 500GM 90.0/3	09093119	3.00	90.00	24,500.00	5.00	22,050.00
		Total	3	90	Sub Total	22,050.00	

Other Charges

MUDDAT WAGES
110.25 61.80

Other Charges	171.90
CGST TAX	555.55
SGST TAX	555.55
Net Amount	23,333.00

Amount In Words Rupees Twenty Three Thousand Three Hundred Thirty Three 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%	22,222.05	555.55	555.55

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory