

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/24-25/8487

Dated 12/09/2024 Pymt Mode: CREDIT

IRN No 46b60ac5ff138e7935ddd75169b28adc5c84ef0ab8bc232003d9c760
baddac27

ACK No 172415780386064

Date :12/09/2024

Buyer

PRADEEP AND BROTHERS MANDAWAR
MANI BAZAR

MANDAWAR

Pin : 321609

State : Rajasthan

Code : 08

Phone : 8952090520-PRADEEP J, 8952090520

GSTIN : 08BOIPK0238R1ZG

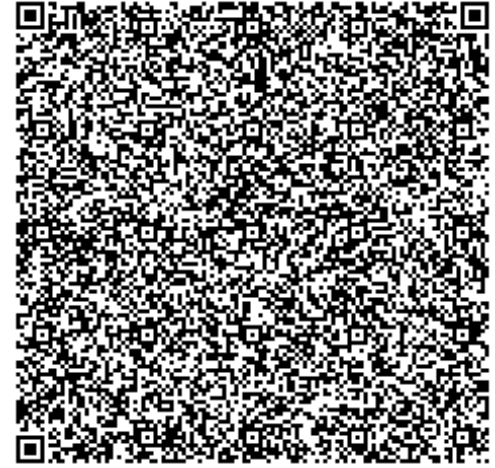
PAN No. BOIPK0238R

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker SONU



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 200GM 15.0	09096139	1.00	15.00	18,200.00	5.00	2,730.00
2	SOUF GR 100GM 15.0	09096139	0.00	15.00	18,400.00	5.00	2,760.00
3	JEERA GR 100GM 15.0	090930	1.00	15.00	32,400.00	5.00	4,860.00
4	AJWAIN GR 200GM 15.0	09109914	0.00	15.00	24,200.00	5.00	3,630.00
		Total	2	60	Sub Total	13,980.00	

Other Charges

MUDDAT	WAGES
69.90	41.20

Other Charges	111.44
CGST TAX	352.28
SGST TAX	352.28
Net Amount	14,796.00

Amount In Words Rupees Fourteen Thousand Seven Hundred Ninety Six 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%	14,091.10	352.28	352.28

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory