

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/24-25/3941

Dated 07/06/2024 Pymt Mode: CREDIT

IRN No 2a8ec0cf705a37e69f2d11b970c7ce5d9c1ee133a1f4181301df1e156
5e1632c

ACK No 172415145900861

Date :07/06/2024

Buyer

C.T BAZAR BHEROAD
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9887483631, 7014295593

GSTIN : 08AAOFC8280C1ZA

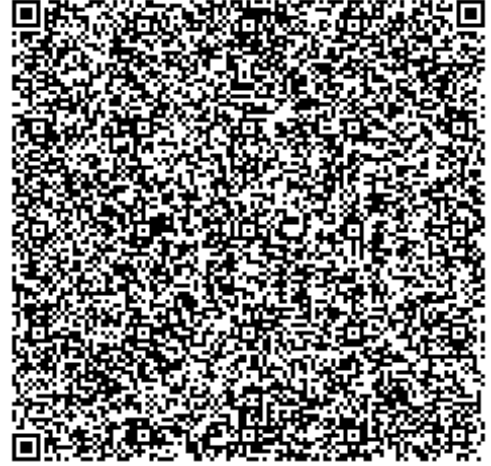
PAN No. AAOFC8280C

Transporter **BANSAL (BEHROAD)**

Vehicle No

Delivery Station : NONE

Broker **LS**



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 100GM 20.0	090930	1.00	20.00	36,400.00	5.00	7,280.00
2	JEERA GR 200G,M 10.0	090930	0.00	10.00	36,200.00	5.00	3,620.00
		Total	1	30	Sub Total	10,900.00	

Other Charges

MUDDAT WAGES
54.50 20.60

Other Charges 75.24
CGST TAX 274.38
SGST TAX 274.38
Net Amount 11,524.00

Amount In Words **Rupees Eleven Thousand Five Hundred Twenty Four 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%	10,975.10	274.38	274.38

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory