

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/10920

Dated 29/10/2024 Pymt Mode: CREDIT

IRN No f448a3b465a00c68cf824a8831db2ce144ede01eca904e048ab9f1185
702dd57

ACK No 172416121168714

Date :29/10/2024

Buyer

MISHRILAL BHAGWATPRASAD GANGAPUR (NEW)
PURANI MANDI

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone :

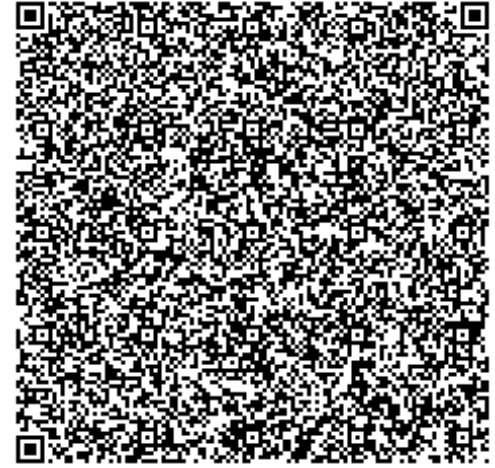
GSTIN : 08AJVPG1552D1Z8

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	31,000.00 QNTLS	5.00	9,300.00
2	AJWAIN GR 500GM 15.0	09109914	1.00	15.00	24,000.00 QNTLS	5.00	3,600.00
3	SARSO (RAI) GR 500GM	120750	0.00	15.00	14,500.00 QNTLS	5.00	2,175.00
		Total	2	60	Sub Total	15,075.00	

Other Charges

MUDDAT	WAGES
75.38	41.20

Other Charges	116.40
CGST TAX	379.80
SGST TAX	379.80
Net Amount	15,951.00

Amount In Words Rupees Fifteen Thousand Nine Hundred Fifty One 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%	15,191.58	379.80	379.80

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

for Universal Trading Company

Authorised Signatory