

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/24-25/9733

Dated 08/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

VEDPRAKASH MOHITKUMAR NARNOL
MAIN BAZAR

NARNOL

Pin : 123001

State : Haryana

Code : 06

Phone : 8708811626

GSTIN : 06BPOPA3382R1ZB

PAN No. BPOPA3382R

Transporter JAIPUR NEEMRANA

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH 756 (SABUT) 40.0/2	090421	2.00	40.00	24,000.00	5.00	9,600.00
		Total	2	40	Sub Total	9,600.00	

Other Charges

MUDDAT	WAGES	INSURANCE EXP
48.00	41.20	9.60

Other Charges

99.06

IGST TAX

484.94

Net Amount

10,184.00

Amount In Words Rupees Ten Thousand One Hundred Eighty 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	IGST Value
.	IGST 5.0%	9,698.80	484.94

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory