

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/24-25/7892

Dated 30/08/2024 Pymt Mode: CREDIT

IRN No 11772ffbccc1c3408aab9264a43e97942c68086309ee28abaa555033
da152594

ACK No 172415686265474

Date :30/08/2024

Buyer

VINAYAK TRADING COMPANY JAHAJPUR
MAIN BAZAR

JAHAJPUR

Pin : 311201

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AUSPA7713N1Z3

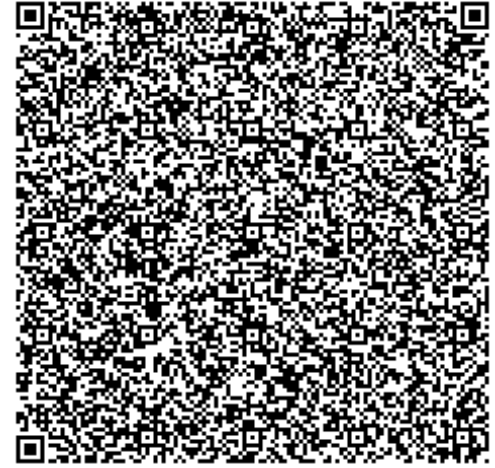
PAN No. AUSPA7713N

Transporter OM DOULAT

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA 756 100GM 30.0	090930	1.00	30.00	30,600.00	5.00	9,180.00
		Total	1	30	Sub Total	9,180.00	

Other Charges

MUDDAT	WAGES
45.90	20.60

Other Charges	66.68
CGST TAX	231.16
SGST TAX	231.16
Net Amount	9,709.00

Amount In Words Rupees Nine Thousand Seven Hundred Nine 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%	9,246.50	231.16	231.16

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory