

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/24-25/3941

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, 9887483631

GSTIN : 08AAOFC8280C1ZA

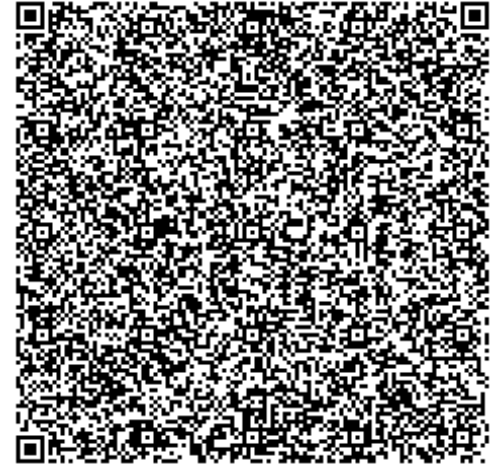
PAN No. AAOFC8280C

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 QNTLS	5.00	7,280.00
2	JEERA GR 200G,M 10.0	090930	0.00	10.00	36,200.00 QNTLS	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