

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/24-25/12605

Dated 26/11/2024 Pymt Mode: CREDIT

IRN No 2c02b367953e14b886acc08ff58dfd9a6ba7021ef4b66ee218ee4d645
415c1cc

ACK No 172416295894330

Date :26/11/2024

Buyer

PRADEEPKUMAR MANOJKUMAR BEHROAD
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 7740802422, 7877312425

GSTIN : 08AETPS0166E1Z7

PAN No. AETPS0166E

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA 756 200GM 10.0	090930	1.00	10.00	28,900.00	5.00	2,890.00
2	JEERA 756 100GM 10.0	090930	0.00	10.00	29,100.00	5.00	2,910.00
3	AJWAIN RAJKUMARI 500GM 10.0	09109914	0.00	10.00	17,200.00	5.00	1,720.00
		Total	1	30	Sub Total	7,520.00	

Other Charges

MUDDAT	WAGES
37.60	20.60

Other Charges	58.08
CGST TAX	189.46
SGST TAX	189.46
Net Amount	7,957.00

Amount In Words Rupees Seven Thousand Nine Hundred Fifty Seven 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%	7,578.20	189.46	189.46

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory