

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/24-25/4082

Dated 11/06/2024 Pymt Mode: CREDIT

IRN No ac9baa4743efb406ac02fde4b9ed79f820a426023836ab767e807300
9d46e3bc

ACK No 172415170862952

Date :11/06/2024

Buyer

MAHESHCHAND LOVEKUMAR GANGAPUR

PURANI ANAJ MANDI

GANGAPUR

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone : 8949942895 MAHESH JI, 8949942895

GSTIN : 08AKRPG8311M1ZO

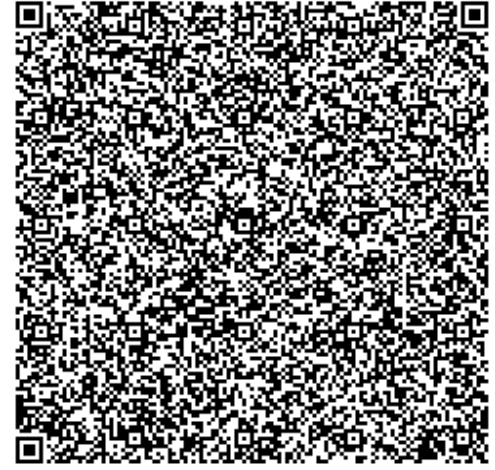
PAN No. AKRPG8311M

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker SONU



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA 756 100GM 60.0/2	090930	2.00	60.00	34,600.00	5.00	20,760.00
2	JEERA GR 100GM 30.0	090930	1.00	30.00	36,400.00	5.00	10,920.00
		Total	3	90	Sub Total	31,680.00	

Other Charges

MUDDAT	WAGES
158.40	61.80

Other Charges	219.98
CGST TAX	797.51
SGST TAX	797.51
Net Amount	33,495.00

Amount In Words Rupees Thirty Three Thousand Four Hundred Ninety Five 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%	31,900.20	797.51	797.51

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory