

## 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/24-25/13704

Dated 14/12/2024 Pymt Mode: CREDIT

IRN No 41b20ffc83f6bf7e987543131d8e73dfbf18176795b14d5b5629d8069  
0c7a4b

ACK No 172416431918535

Date :14/12/2024

Buyer

PARAS ENTERPRISES TODABHIM  
MANIN BAZAR

TODABHIM

Pin : 321611

State : Rajasthan

Code : 08

Phone : 9982306382-BHAGWAN J, 9829555009

GSTIN : 08BLPPK3926E1ZX

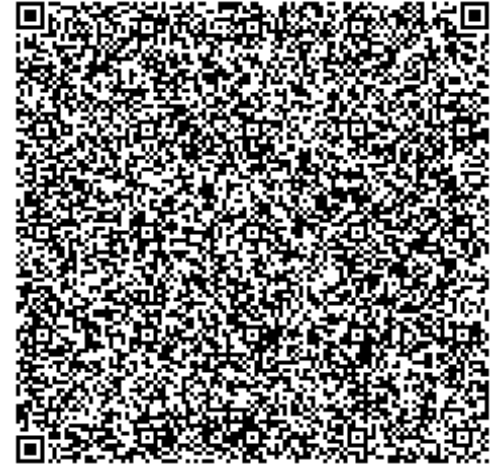
PAN No. BLPPK3926E

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker SONU



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	KALONJI GR 500GM 30.0	090931	1.00	30.00	22,000.00	5.00	6,600.00
2	DHANIYA GR (SABUT) 150.0/5	09092190	5.00	150.00	11,000.00	5.00	16,500.00
		Total	6	180	Sub Total	23,100.00	

## Other Charges

MUDDAT WAGES  
115.50 123.60Other Charges 239.04  
CGST TAX 583.48  
SGST TAX 583.48  
Net Amount 24,506.00

Amount In Words Rupees Twenty Four Thousand Five Hundred Six 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%	23,339.10	583.48	583.48

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory