

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/24-25/5548

Dated 10/07/2024 Pymt Mode: CREDIT

IRN No 8299f4dbf38bb672f6814ce053ca29940a4c09414163d78f7ceadb90
185823a

ACK No 172415365975742

Date :10/07/2024

Buyer

PRADEEP AND BROTHERS MANDAWAR
MANI BAZAR

MANDAWAR

Pin : 321609

State : Rajasthan

Code : 08

Phone : 8952090520-PRADEEP J, 8952090520

GSTIN : 08BOIPK0238R1ZG

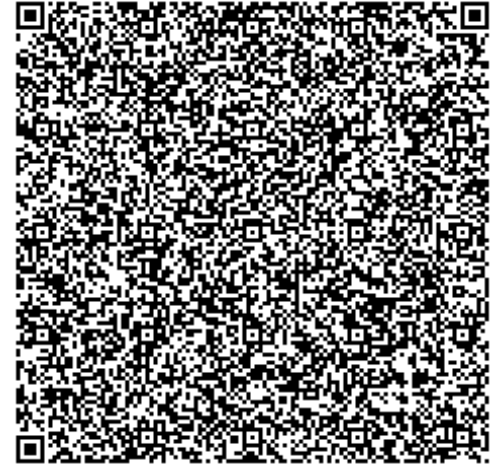
PAN No. BOIPK0238R

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker SONU



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 500GM 20.0	090930	1.00	20.00	35,500.00	5.00	7,100.00
2	KALONJI GR 500GM 10.0	09093119	0.00	10.00	23,000.00	5.00	2,300.00
		Total	1	30	Sub Total	9,400.00	

Other Charges

MUDDAT	WAGES
47.00	20.60

Other Charges	67.62
CGST TAX	236.69
SGST TAX	236.69
Net Amount	9,941.00

Amount In Words Rupees Nine Thousand Nine Hundred Forty One 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%	9,467.60	236.69	236.69

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory