

## 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/24-25/9109

Dated 24/09/2024 Pymt Mode: CREDIT

IRN No 3920b1cd301840974f60c21a47161a7ee13994f91c540e641e6c481a  
92c47409

ACK No 172415858867617

Date :24/09/2024

Buyer

PARAS ENTERPRISES TODABHIM  
MANIN BAZAR

TODABHIM

Pin : 321611

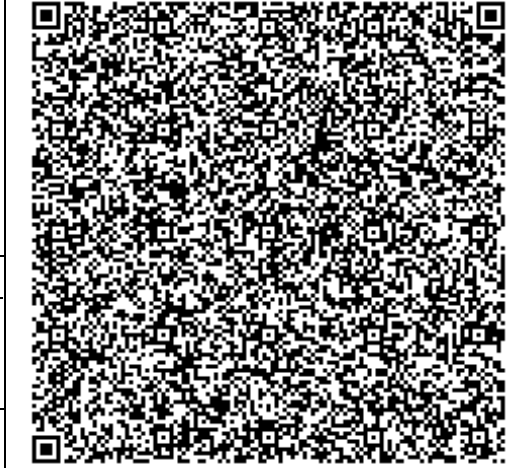
State : Rajasthan

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	JEERA 756 50GM 30.0	090930	1.00	30.00	31,300.00	5.00	9,390.00
		Total	1	30	Sub Total	9,390.00	

## Other Charges

MUDDAT WAGES  
46.95 20.60Other Charges 67.12  
CGST TAX 236.44  
SGST TAX 236.44  
Net Amount 9,930.00

Amount In Words Rupees Nine Thousand Nine Hundred Thirty 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%	9,457.55	236.44	236.44

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory