

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/24-25/12421

Dated 22/11/2024 Pymt Mode: CREDIT

IRN No d241cc8a4c267159ad9f27f1442d941547ba38ecf833b54b4b713639
386a07b9

ACK No 172416273910885

Date :22/11/2024

Buyer

G.B TRADERS MANDAWAR
MAIN BAZAR**MANDAWAR**

Pin : 321609

State : Rajasthan

Code : 08

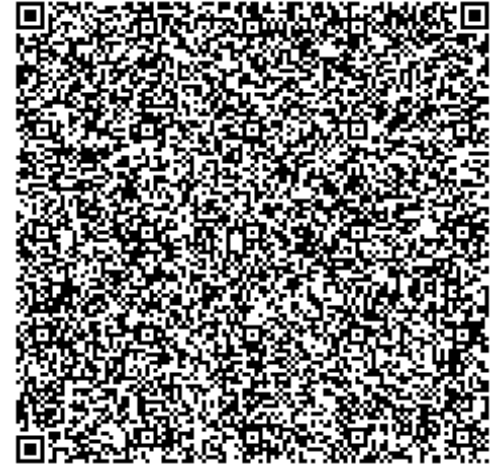
Phone : 9785094517, 9785094517

GSTIN : 08AYOPG9021B1ZL

PAN No. AYOPG9021B

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 100GM 30.0	090930	1.00	30.00	29,100.00	5.00	8,730.00
		Total	1	30	Sub Total	8,730.00	

Other Charges

MUDDAT	WAGES
43.65	20.60

Other Charges	64.28
CGST TAX	219.86
SGST TAX	219.86
Net Amount	9,234.00

Amount In Words **Rupees Nine Thousand Two Hundred Thirty Four 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%	8,794.25	219.86	219.86

Remarks:Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory