

## 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/24-25/3988

Dated 08/06/2024 Pymt Mode: CREDIT

IRN No 97b60f461cf582e45ce03cf524f4f4411e7328ff51250d968d28a14f7f9  
ba7ce

ACK No 172415154537852

Date :08/06/2024

Buyer

JAGDISHPRASAD GHAMNDILAL BHEROAD

MAIN BAZAR

BHEROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9414639539, 9413666611

GSTIN : 08AABFJ0611M1ZK

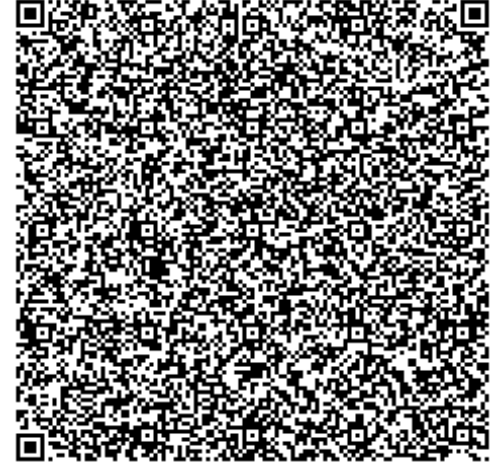
PAN No. AABFJ0611M

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA 756 100GM 10.0	090930	1.00	10.00	35,600.00	5.00	3,560.00
2	JEERA 756 200GM 5.0	090930	0.00	5.00	35,400.00	5.00	1,770.00
3	AMCHUR 756 100GM (PO 5.0	110610	0.00	5.00	11,400.00	5.00	570.00
4	KALONJI GR 100GM 5.0	09093119	0.00	5.00	24,400.00	5.00	1,220.00
5	SARSO (RAI) 756 100GM (PS) 5.0	120750	0.00	5.00	8,900.00	5.00	445.00
		Total	1	30	Sub Total		7,565.00

## Other Charges

MUDDAT WAGES  
34.98 20.60

Other Charges 55.98  
CGST TAX 190.51  
SGST TAX 190.51  
**Net Amount 8,002.00**

Amount In Words Rupees Eight Thousand Two 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%	7,620.58	190.51	190.51

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory