

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/24-25/10039

Dated 14/10/2024 Pymt Mode: CREDIT

IRN No 764ffc7a2a7803caa573673be8f0d59d1e7ce2c66f8247a42957d803b
fcfaa96

ACK No 172416008706484

Date :14/10/2024

Buyer

PARAS ENTERPRISES TODABHIM
MANIN BAZAR

TODABHIM

Pin : 321611

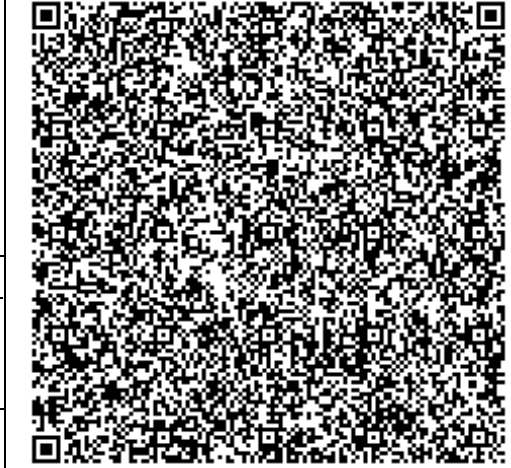
State : Rajasthan

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