

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/24-25/8957

Dated 21/09/2024 Pymt Mode: CREDIT

IRN No b65b6f919e2655a57417f3ab7d665f7a43c82a2fb052793bf38097055
3842b61

ACK No 172415840465113

Date :21/09/2024

Buyer

MISHRILAL BHAGWATPRASAD GANGAPUR (NEW)
PURANI MANDI

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone :

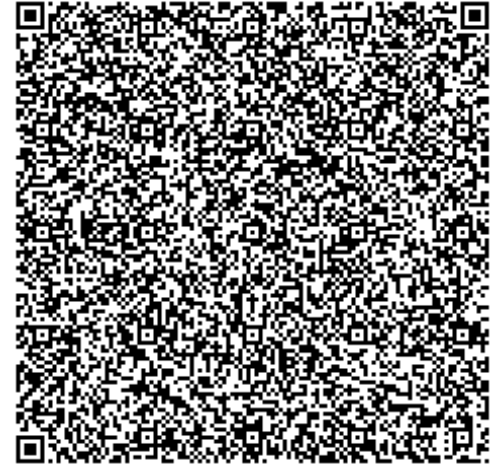
GSTIN : 08AJVPG1552D1Z8

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker SONU



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 500GM 30.0	090930	1.00	30.00	32,500.00	5.00	9,750.00
		Total	1	30	Sub Total	9,750.00	

Other Charges

MUDDAT	WAGES
48.75	20.60

Other Charges	69.04
CGST TAX	245.48
SGST TAX	245.48
Net Amount	10,310.00

Amount In Words Rupees Ten Thousand Three Hundred Ten 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%	9,819.35	245.48	245.48

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory