

## 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/24-25/6601

Dated 02/08/2024 Pymt Mode: CREDIT

IRN No 3e02e02aa27a3ea1943e7465c1140b76414fa342359decde3c76f65e  
4aed7141

ACK No 172415514698526

Date :02/08/2024

Buyer

PRADEEPKUMAR MANOJKUMAR BEHROAD  
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 7740802422, 7877312425

GSTIN : 08AETPS0166E1Z7

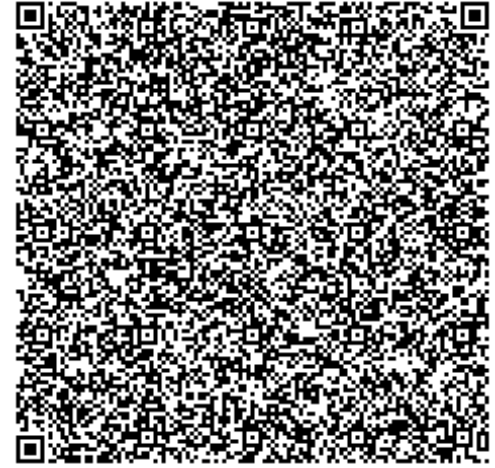
PAN No. AETPS0166E

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 500GM 20.0	090930	1.00	20.00	35,000.00	5.00	7,000.00
2	JEERA GR 200GM 10.0	090930	0.00	10.00	35,200.00	5.00	3,520.00
		Total	1	30	Sub Total	10,520.00	

## Other Charges

MUDDAT WAGES  
52.60 20.60Other Charges 73.34  
CGST TAX 264.83  
SGST TAX 264.83  
Net Amount 11,123.00

Amount In Words Rupees Eleven Thousand One Hundred Twenty Three 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%	10,593.20	264.83	264.83

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory