

## 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/24-25/3864

Dated 06/06/2024 Pymt Mode: CREDIT

IRN No d6cc8f8d3279a2a4327c9f4f3ad030cc23f67475f92a5a31cbdf294191  
9f8731

ACK No 172415138059114

Date :06/06/2024

Buyer

VEDPRAKASH TRADING COMPANY GANGAPUR  
MAIN BAZAR

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone : 9414456847 VEDPRAKAS, 9414456847

GSTIN : 08ALPPG9246E1ZT

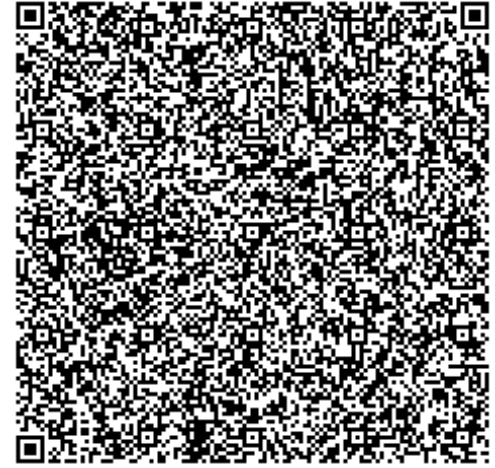
PAN No. ALPPG9246E

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	36,500.00	5.00	10,950.00
		Total	1	30	Sub Total	10,950.00	

## Other Charges

MUDDAT	WAGES
54.75	20.60

Other Charges	75.74
CGST TAX	275.63
SGST TAX	275.63
<b>Net Amount</b>	<b>11,577.00</b>

Amount In Words Rupees Eleven Thousand Five Hundred Seventy Seven 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%	11,025.35	275.63	275.63

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory