

## 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/24-25/8956

Dated 21/09/2024 Pymt Mode: CREDIT

IRN No b02fbdabdbe8461d39bdde5b23b7956c305084013f4aa99e831a69f9  
830275d3

ACK No 172415840447117

Date :21/09/2024

Buyer

MAHESHCHAND LOVEKUMAR GANGAPUR

PURANI ANAJ MANDI

GANGAPUR

GANGAPUR

Pin : 322201

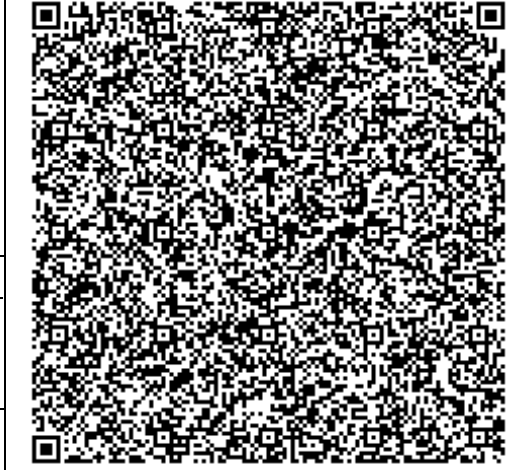
State : Rajasthan

Code : 08

Phone : 8949942895 MAHESH JI, 8949942895

GSTIN : 08AKRPG8311M1ZO

PAN No. AKRPG8311M



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 90.0/3	090930	3.00	90.00	32,500.00	5.00	29,250.00
		Total	3	90	Sub Total	29,250.00	

## Other Charges

MUDDAT	WAGES
146.25	61.80

Other Charges	208.10
CGST TAX	736.45
SGST TAX	736.45
<b>Net Amount</b>	<b>30,931.00</b>

Amount In Words Rupees Thirty Thousand Nine Hundred Thirty One 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%	29,458.05	736.45	736.45

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory