

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/24-25/4771

Dated 25/06/2024 Pymt Mode: CREDIT

IRN No 11f5cc91bdbe25ec60d37c578f3d4a670538e81ce4ac0744f36ab39df
bf5bea2

ACK No 172415257092898

Date :25/06/2024

Buyer

MAHESHCHAND LOVEKUMAR GANGAPUR

PURANI ANAJ MANDI

GANGAPUR

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone : 8949942895 MAHESH JI, 8949942895

GSTIN : 08AKRPG8311M1ZO

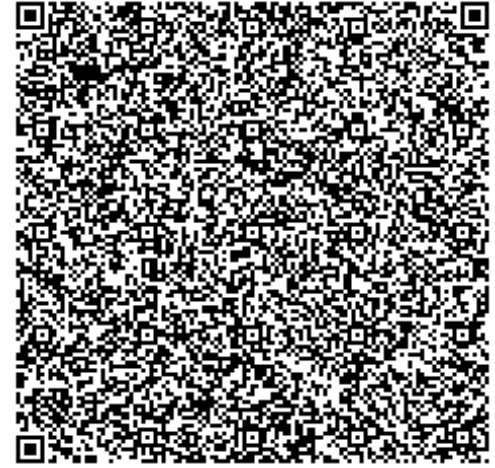
PAN No. AKRPG8311M

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 150.0/5	090930	5.00	150.00	36,000.00	5.00	54,000.00
2	JEERA GR 200GM 30.0	090930	1.00	30.00	36,200.00	5.00	10,860.00
3	JEERA 756 200GM 30.0	090930	1.00	30.00	34,400.00	5.00	10,320.00
		Total	7	210	Sub Total	75,180.00	

Other Charges

MUDDAT	WAGES
375.90	144.20

Other Charges	519.98
CGST TAX	1,892.51
SGST TAX	1,892.51
Net Amount	79,485.00

Amount In Words Rupees Seventy Nine Thousand Four Hundred Eighty Five 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%	75,700.10	1,892.51	1,892.51

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory