

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/24-25/9169

Dated 25/09/2024 Pymt Mode: CREDIT

IRN No 50008a844db66a193c8bdd55389f4b0a7c521ee94b903b4c88d8e6d
8223d051b

ACK No 172415865974784

Date :25/09/2024

Buyer

VEDPRAKASH MOHITKUMAR NARNOL
MAIN BAZAR

NARNOL

Pin : 123001

State : Haryana

Code : 06

Phone : 8708811626

GSTIN : 06BPOPA3382R1ZB

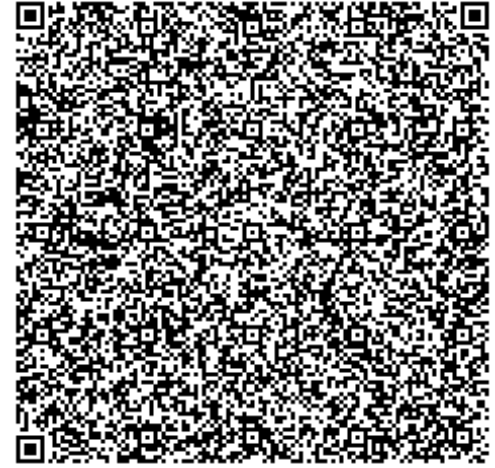
PAN No. BPOPA3382R

Transporter JAIPUR NEEMRANA

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH GR (SABUT) 20.0	090421	1.00	20.00	23,000.00	5.00	4,600.00
2	AMCHUR GR (SABUT) 20.0	110610	1.00	20.00	27,000.00	5.00	5,400.00
		Total	2	40	Sub Total	10,000.00	

Other Charges

MUDDAT	WAGES	INSURANCE	EXP
50.00	41.20	10.00	

Other Charges

100.94

IGST TAX

505.06

Net Amount

10,606.00

Amount In Words Rupees Ten Thousand Six Hundred Six 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	IGST Value
.	IGST 5.0%	10,101.20	505.06

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory