

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/24-25/6512

Dated 31/07/2024 Pymt Mode: CREDIT

IRN No 52569e6f44e9695993735aace8880a01ca5d67bbe963d75f7aa2275c
36393641

ACK No 172415497572932

Date :31/07/2024

Buyer

BALAJI TRADERS DAUSA
MAIN BAZAR

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9461588137, 9782957931

GSTIN : 08BXPPG1207E1ZR

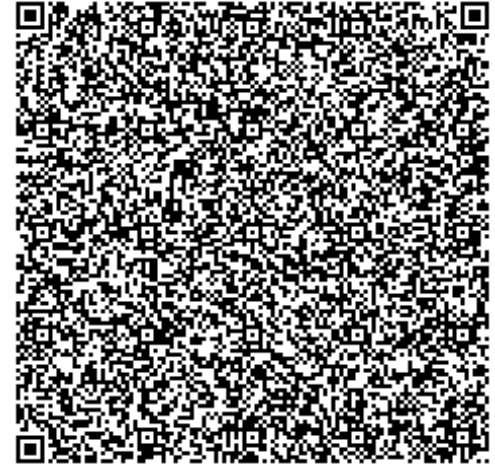
PAN No. BXPPG1207E

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 500GM 30.0	090930	1.00	30.00	35,000.00	5.00	10,500.00
		Total	1	30	Sub Total	10,500.00	

Other Charges

MUDDAT	WAGES
52.50	20.60

Other Charges	73.34
CGST TAX	264.33
SGST TAX	264.33
Net Amount	11,102.00

Amount In Words Rupees Eleven Thousand One Hundred Two 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%	10,573.10	264.33	264.33

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory