Dated

17/10/2024

## **TAX INVOICE**

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GF0756

Delivery Station: JAIPUR

Eway Bill No. 731469358264

**2DALAL SELF** 

SL/4040

Broker

# **JAGDISH PRASAD DEENDAYAL**

B-66, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496 Office & Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State: Rajasthan State Code: 08

GSTIN: 08AFNPK4083P1ZO Pan No: AFNPK4083P

IRN No 11121b8825f9a311b8c977b96cd54024a586f10fe8c6d57ed4c04a18

5e993c4c

ACK No 172416035193215 Date: 17/10/2024

Buyer

## **UNIVARSAL TRADING CO.RKUM JAIPUR**

A-39, RAJDHANI KRISHI UPAJ MANDI,

**ROAD NO 9 VKI** 

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFWPG5773P1ZC PAN No. AFWPG5773P

Ship To: UNIVARSAL TRADING CO.RKUM JAIPUR

E-531, SITAPURA INDUSTRIAL AREA

JAIPUR JAIPUR-302022 Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	JEERA	09093129	56.00	1,680.00	0.00	27,300.00	5.00	458,640.00
		Total	56	1,680		Total		458,640.00
					Other Char	200		224 80

#### **Other Charges**

LOADING UNLOADI

324.80

 Other Charges
 324.80

 CGST TAX
 11,474.12

 SGST TAX
 11,474.12

 Net Amount
 481,913.00

Amount In Words Rupees Four Lakh Eighty One Thousand Nine Hundred Thirteen Only.

#### Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 1614321437 IFSC CODE: KKBK0003537 BRANCH: VKI JAIPUR

NOTE - KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE .

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09093129	CGST 2.5%+SGST 2.5%	458,964.80	11,474.12	11,474.12
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## **Remarks:**

Terms:

1. Goods once sold are not returnable .

- 2. Payment should be by Draft/Crossed Cheque .
- 3. Intrest will be charged if payment is not made before due date .

4. Subject to JAIPUR jurisdiction Only .

Ear	146	<b>TCL</b>	DD	VCVD	DEEND	

**Authorised Signatory**