

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/24-25/8245

Dated 06/09/2024 Pymt Mode: CREDIT

IRN No 2788635019532ea055b6f582295eeefba2667424e5734ad5a8aec163f
247048c

ACK No 172415740290363

Date :06/09/2024

Buyer

PRADEEPKUMAR MANOJKUMAR BEHROAD
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 7740802422, 7877312425

GSTIN : 08AETPS0166E1Z7

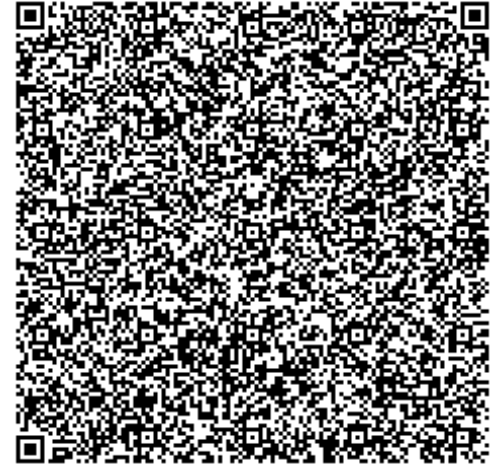
PAN No. AETPS0166E

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 500GM 20.0	090930	1.00	20.00	32,000.00	5.00	6,400.00
2	JEERA GR 100GM 10.0	090930	0.00	10.00	32,400.00	5.00	3,240.00
		Total	1	30	Sub Total	9,640.00	

Other Charges

MUDDAT	WAGES
48.20	20.60

Other Charges	68.54
CGST TAX	242.73
SGST TAX	242.73
Net Amount	10,194.00

Amount In Words Rupees Ten Thousand One Hundred Ninety Four 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%	9,708.80	242.73	242.73

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory