

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/24-25/786

Dated 13/04/2024 Pymt Mode: CREDIT

IRN No 41d23545a548fb7d5370d6be46fc436b3afcabb755a0f2610cff9f1c21e
d7ff3b

ACK No 172414793696926

Date :13/04/2024

Buyer

BUDDHIPRAKASH NAWALKISHORE BEHROAD
MAINBAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 7737899387,

GSTIN : 08ABQPG5393K1Z0

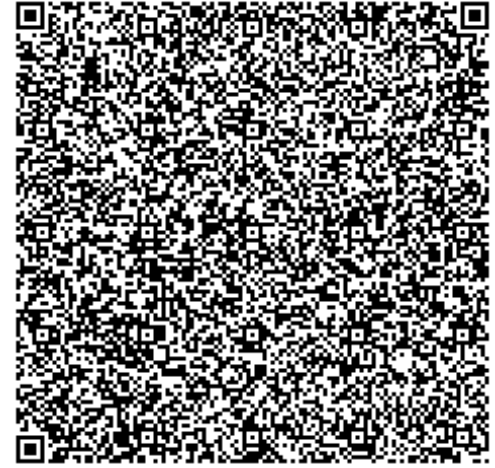
PAN No. ABQPG5393K

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 10.0	090930	1.00	10.00	32,000.00	5.00	3,200.00
2	JEERA GR 200GM 10.0	090930	0.00	10.00	32,200.00	5.00	3,220.00
3	JEERA G R 100GM 10.0	090930	0.00	10.00	32,400.00	5.00	3,240.00
		Total	1	30	Sub Total	9,660.00	

Other Charges

MUDDAT	WAGES
48.30	20.60

Other Charges	68.54
CGST TAX	243.23
SGST TAX	243.23
Net Amount	10,215.00

Amount In Words Rupees Ten Thousand Two Hundred Fifteen 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%	9,728.90	243.23	243.23

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory