

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/24-25/9218

Dated 26/09/2024 Pymt Mode: CREDIT

IRN No 09fe1a6dc636d709e8423f1cdfc33429579b40a7007c5868d808b611
572577d5

ACK No 172415873660424

Date :26/09/2024

Buyer

SHIVCHARAN SATISHCHAND KHEDLI
MAIN BAZAR

KHEDLI

Pin : 321606

State : Rajasthan

Code : 08

Phone : 9928253771

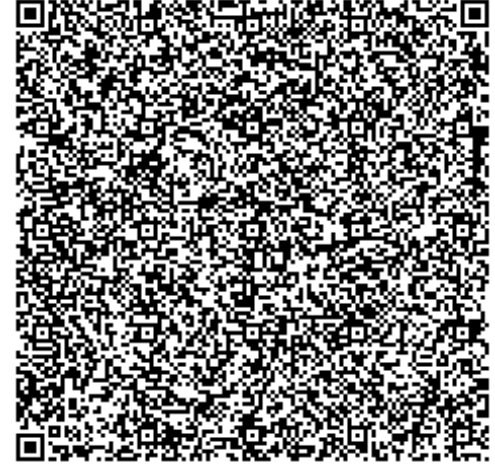
GSTIN : 08BBYPG5331C1ZM

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker DALAL RAJESH KOOLWAL



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA 756 100G,M 60.0/2	090930	2.00	60.00	31,100.00	5.00	18,660.00
		Total	2	60	Sub Total	18,660.00	

Other Charges

MUDDAT WAGES
93.30 41.20

Other Charges	134.28
CGST TAX	469.86
SGST TAX	469.86
Net Amount	19,734.00

Amount In Words Rupees Nineteen Thousand Seven Hundred Thirty 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%	18,794.50	469.86	469.86

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory