

## 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/24-25/9826

Dated 09/10/2024 Pymt Mode: CREDIT

IRN No 1a60a32541e7c26292172351be124d289192172c14f03f9dbd9cd319  
45896483

ACK No 172415977098552

Date :09/10/2024

Buyer

PRADEEPKUMAR MANOJKUMAR BEHROAD  
MAIN BAZAR

BEHROAD

Pin : 301701

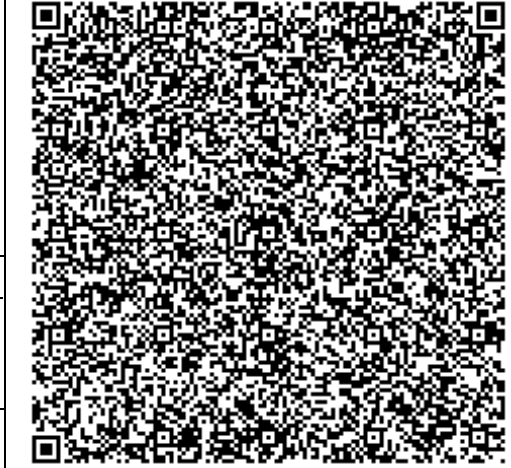
State : Rajasthan

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	32,500.00	5.00	6,500.00
2	JEERA GR 200GM 10.0	090930	0.00	10.00	32,900.00	5.00	3,290.00
		Total	1	30	Sub Total	9,790.00	

## Other Charges

MUDDAT WAGES  
48.95 20.60Other Charges 70.02  
CGST TAX 246.49  
SGST TAX 246.49  
Net Amount 10,353.00

Amount In Words Rupees Ten Thousand Three Hundred Fifty Three 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%	9,859.55	246.49	246.49

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory