

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/24-25/8893

Dated 20/09/2024 Pymt Mode: CREDIT

IRN No d3b3c6f64a85e5f9f5ccf064f5c16b2ccd7e5ad26926253d75cdc7276
d597cda

ACK No 172415832953899

Date :20/09/2024

Buyer

G.B TRADERS MANDAWAR
MAIN BAZAR

MANDAWAR

Pin : 321609

State : Rajasthan

Code : 08

Phone : 9785094517, 9785094517

GSTIN : 08AYOPG9021B1ZL

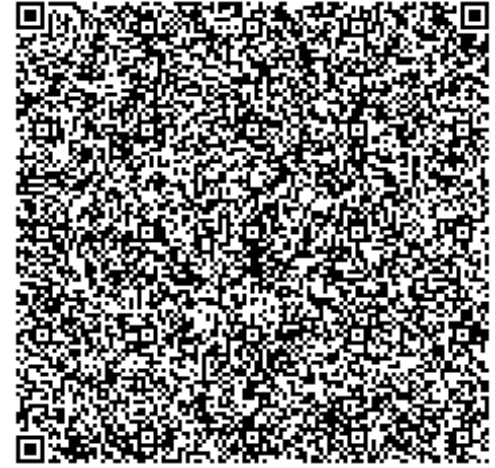
PAN No. AYOPG9021B

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker SONU



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA 756 100GM 30.0	090930	1.00	30.00	30,600.00	5.00	9,180.00
		Total	1	30	Sub Total	9,180.00	

Other Charges

MUDDAT WAGES
45.90 20.60Other Charges 66.68
CGST TAX 231.16
SGST TAX 231.16
Net Amount 9,709.00

Amount In Words Rupees Nine Thousand Seven Hundred Nine 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%	9,246.50	231.16	231.16

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory