

## 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/24-25/11970

Dated 14/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SURESHKUMAR YOGESHKUMAR SINGHANA  
MAIN BAZAR

SINGHANA

Pin : 333516

State : Rajasthan

Code : 08

Phone : 9636750360

GSTIN : 08CKVPK4795F1ZD

PAN No. CKVPK4795F

Transporter BANSAL (SINGHANA)

Vehicle No

Delivery Station : NONE

Broker DALAL RAMGOPAL LADDHA

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA 756 500GM 30.0	090930	1.00	30.00	28,700.00	5.00	8,610.00
2	JEERA 756 1KG 30.0	090930	1.00	30.00	28,500.00	5.00	8,550.00
		Total	2	60	Sub Total	17,160.00	

## Other Charges

MUDDAT WAGES  
85.80 41.20

Other Charges	126.66
CGST TAX	432.17
SGST TAX	432.17
<b>Net Amount</b>	<b>18,151.00</b>

Amount In Words Rupees Eighteen Thousand One Hundred Fifty One 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%	17,287.00	432.17	432.17

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory