

## 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/24-25/4440

Dated 18/06/2024 Pymt Mode: CREDIT

IRN No a12c9b8f8b408f2388ef716983321290df238e013b3bb5a1ae1e92136  
2bd988c

ACK No 172415214091643

Date :18/06/2024

Buyer

VEDPRAKASH TRADING COMPANY GANGAPUR  
MAIN BAZAR

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone : 9414456847 VEDPRAKAS, 9414456847

GSTIN : 08ALPPG9246E1ZT

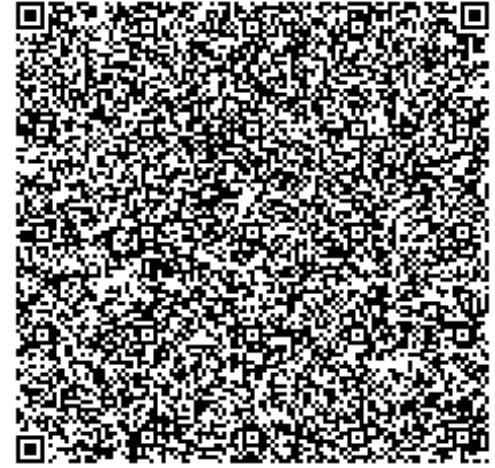
PAN No. ALPPG9246E

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker SONU



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 500GM 60.0/2	090930	2.00	60.00	36,000.00	5.00	21,600.00
		Total	2	60	Sub Total	21,600.00	

## Other Charges

MUDDAT	WAGES
108.00	41.20

Other Charges	149.54
CGST TAX	543.73
SGST TAX	543.73
<b>Net Amount</b>	<b>22,837.00</b>

Amount In Words Rupees Twenty Two Thousand Eight Hundred Thirty Seven 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%	21,749.20	543.73	543.73

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory