

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/11091

Dated 04/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

PREMCHAND SUNILKUMAR KALWADA
MAIN BAZAR

KALWADA

Pin : 302037

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFLPJ6078F3Z3

PAN No. AFLPJ6078F

Transporter

Vehicle No RJ45CT3500

Delivery Station : NONE

Broker DALAL NAVEEN SARDA.

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 500GM 30.0	090930	1.00	30.00	30,000.00 QNTLS	5.00	9,000.00
		Total	1	30	Sub Total	9,000.00	

Other Charges

MUDDAT	WAGES
45.00	5.60

Other Charges	50.46
CGST TAX	226.27
SGST TAX	226.27
Net Amount	9,503.00

Amount In Words Rupees Nine Thousand Five Hundred Three Only.

Our Bankers :

KOTAK MAHINDRA BANK
SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.)
ACCOUNT NO.: 4411329750
IFSC CODE:. KKBK0000271

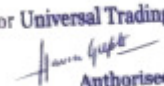
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
.	CGST 2.5%+SGST 2.5%	9,050.60	226.27	226.27

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

For Universal Trading Company

 Authorised Signatory
 Authorised Signatory