

## 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/24-25/5456

Dated 08/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**DURGAPRASAD AND SONS BEHROAD**  
**MAIN BAZAR****BEHROAD**

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9414453770, 9414453770

GSTIN : UnRegistered

Transporter **BANSAL (BEHROAD)**

Vehicle No

Delivery Station : NONE

Broker **LS**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	METHI GR 500GM 30.0	091099	1.00	30.00	8,500.00	5.00	2,550.00
2	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	12,500.00	5.00	3,750.00
3	SARSO (RAI) 756 500GM (PS) 30.0	120750	1.00	30.00	8,500.00	5.00	2,550.00
		Total	<b>3</b>	<b>90</b>	Sub Total	8,850.00	

## Other Charges

MUDDAT	WAGES
44.25	61.80

Other Charges	106.22
CGST TAX	223.89
SGST TAX	223.89
<b>Net Amount</b>	<b>9,404.00</b>

Amount In Words **Rupees Nine Thousand Four Hundred Four 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%	8,956.05	223.89	223.89

Remarks:Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory