

# 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/24-25/6772

Dated 06/08/2024 Pymt Mode: CREDIT

IRN No c664c30ec310039cf702353fd5acb80ebf759c1d8711a4609fcd2403909f5b38

ACK No 172415539624126

Date :06/08/2024

Buyer

**JAGDISHPRASAD MAHENDRAKUMAR BEHROAD**  
MAIN BAZAR

BEHROAD

Pin : 301701

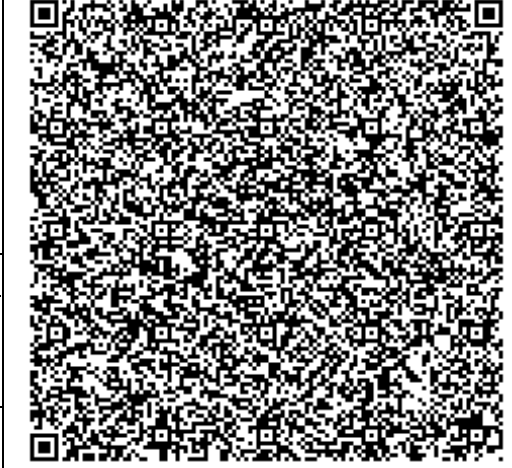
State : Rajasthan

Code : 08

Phone : 9799516927

GSTIN : 08ATKPK4002F2ZZ

PAN No. ATKPK4002F



Transporter **BANSAL (BEHROAD)**

Vehicle No

Delivery Station : NONE

Broker **LS**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 (BUSI) 15.0	09109914	1.00	15.00	11,500.00	5.00	1,725.00
2	ALSI 756 500GM 15.0	12040090	0.00	15.00	7,500.00	5.00	1,125.00
		Total	<b>1</b>	<b>30</b>	Sub Total	2,850.00	

### Other Charges

MUDDAT WAGES  
14.26 20.60

Other Charges 34.74  
CGST TAX 72.13  
SGST TAX 72.13  
**Net Amount 3,029.00**

Amount In Words **Rupees Three Thousand Twenty 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%	2,884.86	72.13	72.13

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory