

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/24-25/3518

Dated 29/05/2024 Pymt Mode: CREDIT

IRN No b20ce03a18e4efa96a34544a0f433b4e82344bdb1a65e796d9e63f4a
d5d29905

ACK No 172415078294859

Date :29/05/2024

Buyer

SOURABH TRADERS BEHROAD
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 8529250909,

GSTIN : 08CCNPG7290R1ZL

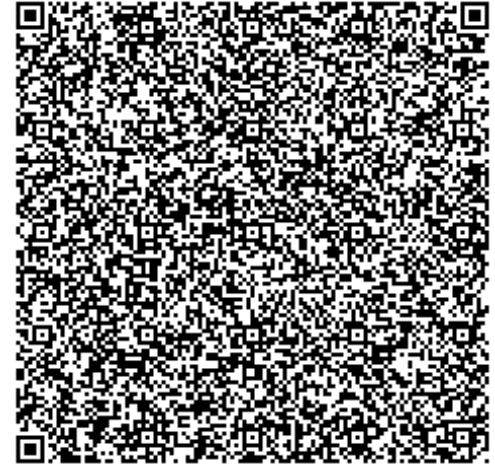
PAN No. CCNPG7290R

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH GR 9SABUT) 40.0/2	090411	2.00	40.00	25,000.00	5.00	10,000.00
2	LALMIRCH 756 (SABUT) 40.0/2	090411	2.00	40.00	26,000.00	5.00	10,400.00
3	KALONJI GR 100GM 30.0	09093119	1.00	30.00	24,400.00	5.00	7,320.00
		Total	5	110	Sub Total	27,720.00	

Other Charges

MUDDAT WAGES
138.60 103.00

Other Charges	241.92
CGST TAX	699.04
SGST TAX	699.04
Net Amount	29,360.00

Amount In Words Rupees Twenty Nine Thousand Three Hundred Sixty 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%	27,961.60	699.04	699.04

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory