

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/24-25/7348

Dated 21/08/2024 Pymt Mode: CREDIT

IRN No 68cc3bed9dee4ee2c135eb2920e02231c41fc86757834177a2a31ddb
f39fb545

ACK No 172415626135300

Date :21/08/2024

Buyer

MAHESH AGENCY BEHROAD
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9314022824, 9829920220

GSTIN : 08ABEPY9804B1ZH

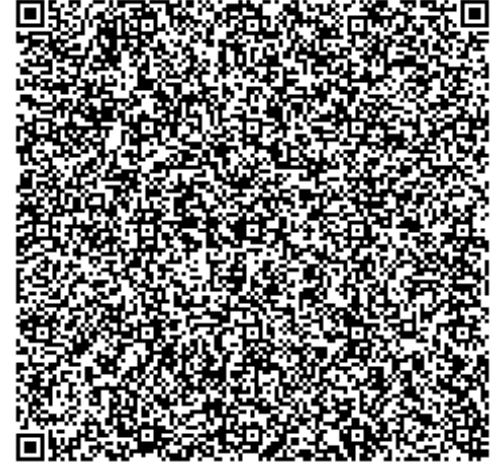
PAN No. ABEPY9804B

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR GR BRAND 1KG (SABUT) 20.0	110610	1.00	20.00	27,000.00	5.00	5,400.00
2	AMCHUR 756 BRAND 1KG SABUT 20.0	110610	1.00	20.00	22,000.00	5.00	4,400.00
3	SARSO (RAI) GR BRAND 100GM 30.0	120750	1.00	30.00	11,900.00	5.00	3,570.00
4	AJWAIN GR BRAND 100GM 30.0	09109914	1.00	30.00	24,400.00	5.00	7,320.00
5	SOUP 756 BRAND 500GM 30.0	09096139	1.00	30.00	9,000.00	5.00	2,700.00
		Total	5	130	Sub Total		23,390.00

Other Charges

MUDDAT WAGES
116.95 103.00Other Charges 219.50
CGST TAX 590.25
SGST TAX 590.25

Net Amount 24,790.00

Amount In Words Rupees Twenty Four Thousand Seven Hundred Ninety 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%	23,609.95	590.25	590.25

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory