

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/24-25/12604

Dated 26/11/2024 Pymt Mode: CREDIT

IRN No 7b2c6ca6dc71ebe3ffd958219fe350748f4b9d267a907167d039734e8
b0cb17b

ACK No 172416295870622

Date :26/11/2024

Buyer

MAHESH AGENCY BEHROAD
MAIN BAZAR

BEHROAD

Pin : 301701

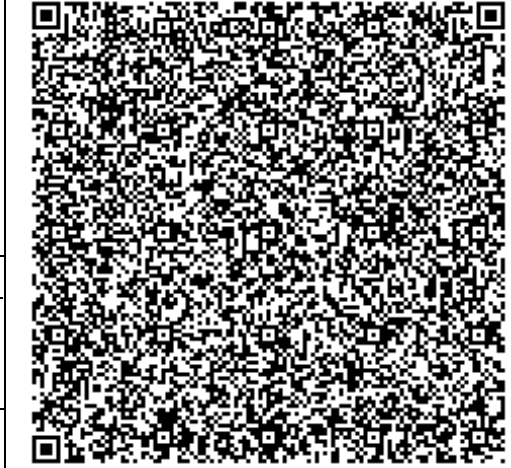
State : Rajasthan

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	TEJPATTA 756 100GM 10.0	09109990	1.00	10.00	15,000.00	5.00	1,500.00
2	DHANIYA 756 (SABUT) 60.0/2	09092190	2.00	60.00	10,000.00	5.00	6,000.00
3	AMCHUR GR (SABUT) 20.0	110610	1.00	20.00	27,500.00	5.00	5,500.00
4	AJWAIN 756 500GM 30.0	09109914	1.00	30.00	17,200.00	5.00	5,160.00
5	SOUF GR 500GM 30.0	09096139	1.00	30.00	19,000.00	5.00	5,700.00
6	LALMIRCH 756 (SABUT) 20.0	090421	1.00	20.00	23,000.00	5.00	4,600.00
		Total	7	170	Sub Total	28,460.00	

Other Charges

MUDDAT WAGES

142.30 144.20

Other Charges

286.68

CGST TAX

718.66

SGST TAX

718.66

Net Amount

30,184.00

Amount In Words Rupees Thirty Thousand One Hundred Eighty 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%	28,746.50	718.66	718.66

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory