

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/24-25/3939

Dated 07/06/2024 Pymt Mode: CREDIT

IRN No 0a33872f15262d7e0517cc69df936ae872914be66f77c6870439cbda4
02ac362

ACK No 172415145850140

Date :07/06/2024

Buyer

SOURABH TRADERS BEHROAD
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 8529250909, 8529250909

GSTIN : 08CCNPG7290R1ZL

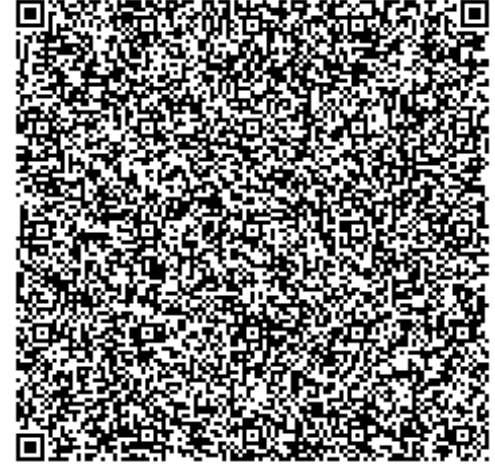
PAN No. CCNPG7290R

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH 756 9SABUT) 40.0/2	090411	2.00	40.00	26,000.00	5.00	10,400.00
2	LALMIRCH GR 9SABUT) 20.0	090411	1.00	20.00	25,000.00	5.00	5,000.00
		Total	3	60	Sub Total	15,400.00	

Other Charges

MUDDAT	WAGES
77.00	61.80

Other Charges	139.06
CGST TAX	388.47
SGST TAX	388.47
Net Amount	16,316.00

Amount In Words Rupees Sixteen Thousand Three Hundred Sixteen 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%	15,538.80	388.47	388.47

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory