

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/24-25/3570

Dated 30/05/2024 Pymt Mode: CREDIT

IRN No 1bb7c32224d4845f75599263722d3caee12b86b27ea9d098934b96c
99bae5001

ACK No 172415085420993

Date :30/05/2024

Buyer

MAHESH AGENCY BEHROAD
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9314022824, 9829920220

GSTIN : 08ABEPY9804B1ZH

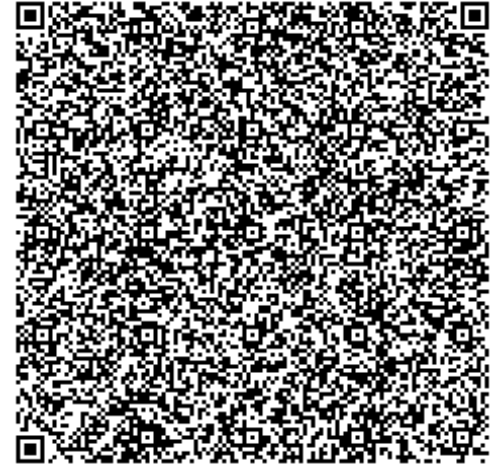
PAN No. ABEPY9804B

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DRY GINGER 10KG BOX 10.0	09101120	1.00	10.00	42,500.00	5.00	4,250.00
2	ALSI 756 500GM 15.0	12040090	1.00	15.00	8,000.00	5.00	1,200.00
3	MALKANGNI NEW GR 500GM 15.0	10082920	0.00	15.00	8,000.00	5.00	1,200.00
		Total	2	40	Sub Total	6,650.00	

Other Charges

MUDDAT	WAGES
33.25	41.20

Other Charges	74.76
CGST TAX	168.12
SGST TAX	168.12
Net Amount	7,061.00

Amount In Words Rupees Seven Thousand Sixty One 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%	6,724.45	168.12	168.12

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory