

## 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/24-25/9226

Dated 26/09/2024 Pymt Mode: CREDIT

IRN No 1800c120c12e11ed7314658e76432adf0acb0aae1f5c0307a051a2d7  
02545e89

ACK No 172415873877811

Date :26/09/2024

Buyer

MAHESH AGENCY BEHROAD  
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9314022824, 9829920220

GSTIN : 08ABEPY9804B1ZH

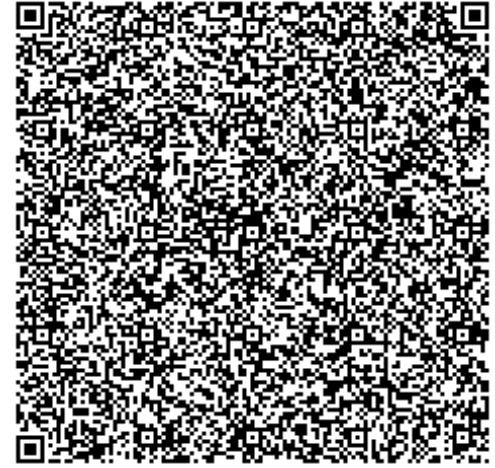
PAN No. ABEPY9804B

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 200GM 90.0/3	090930	3.00	90.00	32,700.00	5.00	29,430.00
2	JEERA GR 100GM 60.0/2	090930	2.00	60.00	32,900.00	5.00	19,740.00
		Total	5	150	Sub Total	49,170.00	

## Other Charges

MUDDAT WAGES  
245.85 103.00

Other Charges 349.06  
CGST TAX 1,237.97  
SGST TAX 1,237.97  
**Net Amount 51,995.00**

Amount In Words Rupees Fifty One Thousand Nine Hundred Ninety Five 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%	49,518.85	1,237.97	1,237.97

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory