

## 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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/9320

Dated 28/09/2024 Pymt Mode: CREDIT

IRN No ab258768d814ab569327be297e8ab429dda41c4d46b193b0ee2add0  
d38c76e93

ACK No 172415891532286

Date :28/09/2024

Buyer

JAYANTI BAZAR BEHROR  
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 7737274501, 7737274501

GSTIN : 08BACPA8598J1ZA

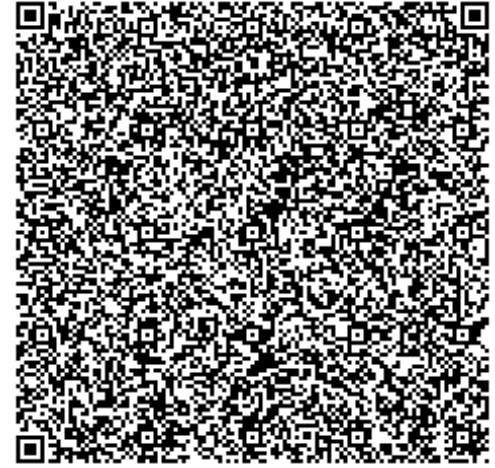
PAN No. BACPA8598J

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH SABUT 756 500GM 20.0	090421	1.00	20.00	24,000.00 QNTLS	5.00	4,800.00
2	SOUF GR 500GM 10.0	09096139	1.00	10.00	19,500.00 QNTLS	5.00	1,950.00
3	SARSO (RAI) GR 100GM	120750	0.00	10.00	14,400.00 QNTLS	5.00	1,440.00
4	AJWAIN GR 100GM	09109914	0.00	5.00	25,400.00 QNTLS	5.00	1,270.00
5	METHI GR 100GM	091099	0.00	5.00	8,900.00 QNTLS	5.00	445.00
		Total	2	50	Sub Total	9,905.00	

## Other Charges

MUDDAT WAGES  
49.53 41.20

Other Charges	91.20
CGST TAX	249.90
SGST TAX	249.90
<b>Net Amount</b>	<b>10,496.00</b>

Amount In Words Rupees Ten Thousand Four Hundred Ninety Six 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%	9,995.73	249.90	249.90

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory