

# 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/24-25/4807

Dated 25/06/2024 Pymt Mode: CREDIT

IRN No 74817e9ff29c4923817cfd3a92aa7c8eacda97dd9217a977f05f7d1b8  
8c75b24

ACK No 172415257912149

Date :25/06/2024

Buyer

**MAHESH AGENCY BEHROAD**  
**MAIN BAZAR**

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9314022824, 9829920220

GSTIN : 08ABEPY9804B1ZH

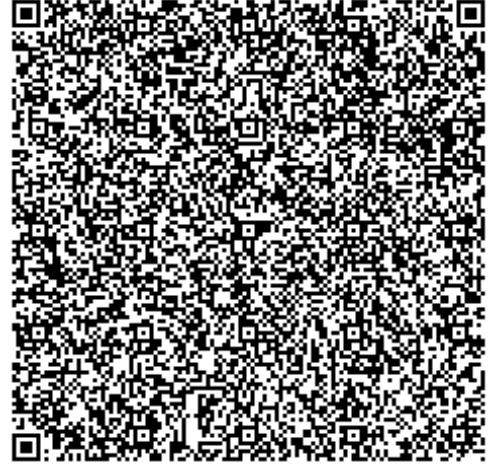
PAN No. ABEPY9804B

Transporter **BANSAL (BEHROAD)**

Vehicle No

Delivery Station : NONE

Broker **LS**



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR GR (SABUT) 20.0	110610	1.00	20.00	27,000.00	5.00	5,400.00
2	SOUF GR 500GM 30.0	09096139	1.00	30.00	20,000.00	5.00	6,000.00
3	SOUF GR 999 500GM 30.0	09096139	1.00	30.00	34,000.00	5.00	10,200.00
4	LALMIRCH GR (SABUT) 20.0	090421	1.00	20.00	25,000.00	5.00	5,000.00
5	AJWAIN 756 500GM 30.0	09109914	1.00	30.00	18,700.00	5.00	5,610.00
		Total	5	130	Sub Total		32,210.00

### Other Charges

MUDDAT 161.05  
WAGES 103.00

Other Charges 264.28  
CGST TAX 811.86  
SGST TAX 811.86  
**Net Amount 34,098.00**

Amount In Words **Rupees Thirty Four Thousand Ninety Eight 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%	32,474.05	811.86	811.86

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory