

## 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/24-25/10388

Dated 19/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

DURGAPRASAD AND SONS BEHROAD  
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9414453770, 9414453770

GSTIN : UnRegistered

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH GR (SABUT) 10.0	090421	1.00	10.00	22,500.00	5.00	2,250.00
2	LALMIRCH 756 (SABUT) 10.0	090421	0.00	10.00	23,500.00	5.00	2,350.00
		Total	1	20	Sub Total	4,600.00	

## Other Charges

MUDDAT WAGES  
23.00 20.60

Other Charges	43.82
CGST TAX	116.09
SGST TAX	116.09
Net Amount	4,876.00

Amount In Words Rupees Four Thousand Eight Hundred Seventy 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%	4,643.60	116.09	116.09

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory