

## 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/24-25/8464

Dated 11/09/2024 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	AJWAIN RAJKUMARI 500GM 30.0	09109914	1.00	30.00	17,700.00	5.00	5,310.00
2	RAGI NEW 756 500GM 25.0	10082130	1.00	25.00	5,500.00	5.00	1,375.00
3	SOUF GR 999 500GM 5.0	09096139	0.00	5.00	34,000.00	5.00	1,700.00
		Total	2	60	Sub Total	8,385.00	

## Other Charges

MUDDAT	WAGES
41.93	41.20

Other Charges	83.60
CGST TAX	211.70
SGST TAX	211.70
<b>Net Amount</b>	<b>8,892.00</b>

Amount In Words Rupees Eight Thousand Eight Hundred Ninety Two 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%	8,468.13	211.70	211.70

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory