

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/24-25/8503

Dated 12/09/2024 Pymt Mode: CREDIT

IRN No a1914bb2853f0a0ff59a2e488bffdaee9a0de853c1cd49f944abdeeb1
ef7303d

ACK No 172415780847237

Date :12/09/2024

Buyer

MAHESH AGENCY BEHROAD
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9314022824, 9829920220

GSTIN : 08ABEPY9804B1ZH

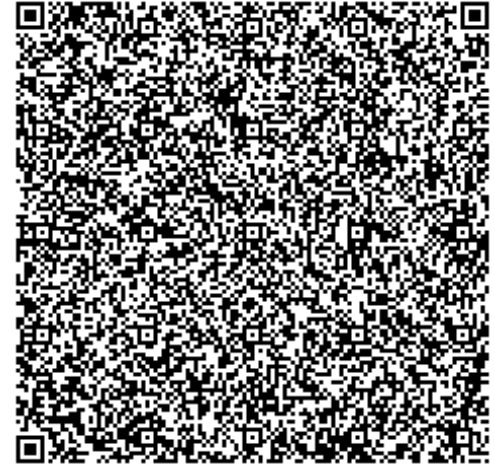
PAN No. ABEPY9804B

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 30.0	090930	1.00	30.00	32,200.00	5.00	9,660.00
2	JEERA GR 100GM, 30.0	090930	1.00	30.00	32,400.00	5.00	9,720.00
		Total	2	60	Sub Total	19,380.00	

Other Charges

MUDDAT	WAGES
96.90	41.20

Other Charges	138.10
CGST TAX	487.95
SGST TAX	487.95
Net Amount	20,494.00

Amount In Words Rupees Twenty Thousand Four Hundred Ninety Four 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%	19,518.10	487.95	487.95

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory