

## 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/24-25/14181

Dated 20/12/2024 Pymt Mode: CREDIT

IRN No 85925713de95cf15c18d26eecbc64e3b9ae28dbb84f39f80c7c9b5e5  
16a7a235

ACK No 172416469473503

Date :20/12/2024

Buyer

JAGDISHPRASAD MAHENDRAKUMAR BEHROAD  
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9799516927

GSTIN : 08ATKPK4002F2ZZ

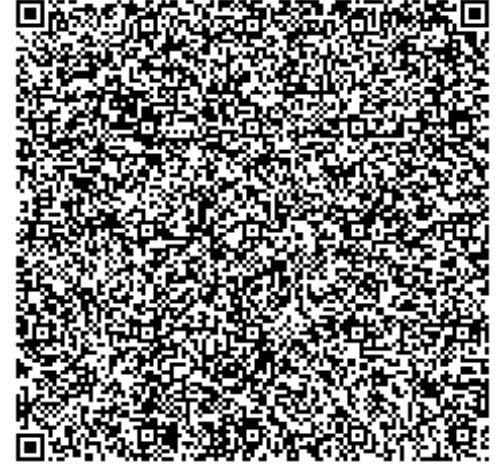
PAN No. ATKPK4002F

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 20.0	09109914	1.00	20.00	15,200.00	5.00	3,040.00
2	DHANIYA GR (SABUT) 10.0	09092190	0.00	10.00	11,000.00	5.00	1,100.00
		Total	1	30	Sub Total	4,140.00	

## Other Charges

MUDDAT	WAGES
20.70	20.60

Other Charges	40.92
CGST TAX	104.54
SGST TAX	104.54
<b>Net Amount</b>	<b>4,390.00</b>

Amount In Words Rupees Four Thousand Three Hundred Ninety 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%	4,181.30	104.54	104.54

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory