

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/24-25/13839

Dated 17/12/2024 Pymt Mode: CREDIT

IRN No 6bd61f24f7dbe7dcfb29d9f946e12a01b39ad5d4ed551c056a7c4d57
a96d93b3

ACK No 172416446946408

Date :17/12/2024

Buyer

MAHESH AGENCY BEHROAD
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9314022824, 9829920220

GSTIN : 08ABEPY9804B1ZH

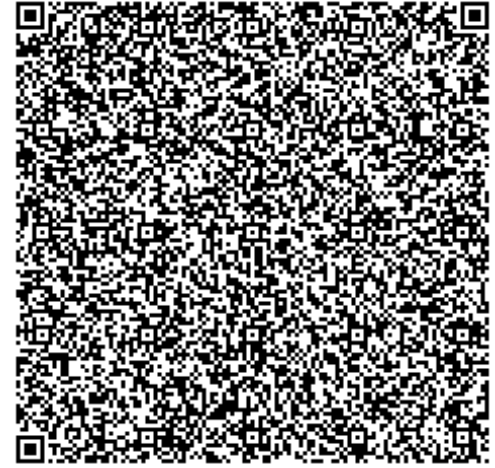
PAN No. ABEPY9804B

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|---------------------------------|----------|------|-------------|-----------|-----------|----------|
| 1 | SARSO (RAI) GR 500GM 30.0 | 120750 | 1.00 | 30.00 | 13,800.00 | 5.00 | 4,140.00 |
| 2 | SOUF GR 500GM 30.0 | 09096139 | 1.00 | 30.00 | 18,000.00 | 5.00 | 5,400.00 |
| 3 | DHANIYA 756 (SABUT) 30.0 | 09092190 | 1.00 | 30.00 | 10,000.00 | 5.00 | 3,000.00 |
| | | Total | 3 | 90 | Sub Total | 12,540.00 | |

Other Charges

| | |
|--------|-------|
| MUDDAT | WAGES |
| 62.70 | 61.80 |

| | |
|-------------------|------------------|
| Other Charges | 124.78 |
| CGST TAX | 316.61 |
| SGST TAX | 316.61 |
| Net Amount | 13,298.00 |

Amount In Words Rupees Thirteen Thousand Two Hundred 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% | 12,664.50 | 316.61 | 316.61 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory