

## 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/24-25/14182

Dated 20/12/2024 Pymt Mode: CREDIT

IRN No ae6deefd50957f33e56b430ec3337d7f6c7be612c350276974cd55eb  
324789a5

ACK No 172416469483120

Date :20/12/2024

Buyer

RAJENDRAPRASAD SUBHASHCHAND BEHROAD  
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9314555551, 8947975855

GSTIN : 08ACQPK2321L1ZE

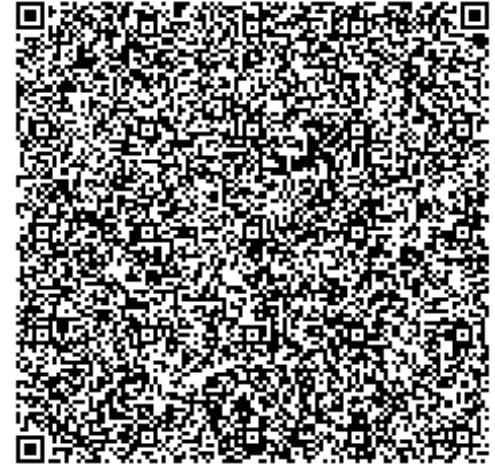
PAN No. ACQPK2321L

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 9SABUT) 40.0/2	090421	2.00	40.00	21,000.00	5.00	8,400.00
		Total	2	40	Sub Total	8,400.00	

## Other Charges

MUDDAT	WAGES
42.00	41.20

Other Charges	82.84
CGST TAX	212.08
SGST TAX	212.08
<b>Net Amount</b>	<b>8,907.00</b>

Amount In Words Rupees Eight Thousand Nine Hundred Seven 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%	8,483.20	212.08	212.08

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory