

## 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/24-25/13239

Dated 06/12/2024 Pymt Mode: CREDIT

IRN No 3112986b058ee63fd88de37223745a256df0bbf33647a11133f9bacfa  
c1b487c

ACK No 172416375275738

Date :06/12/2024

Buyer

JAYANTI BAZAR BEHROR  
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 7737274501, 7737274501

GSTIN : 08BACPA8598J1ZA

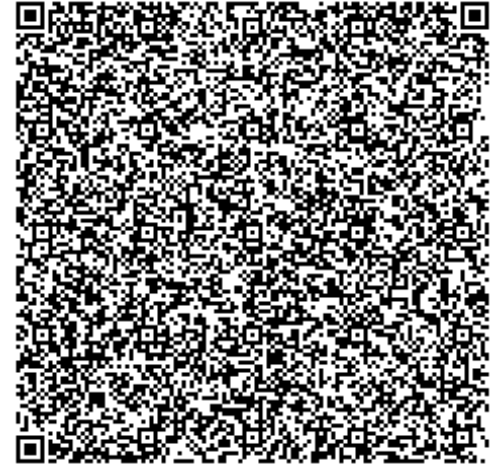
PAN No. BACPA8598J

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM 10.0	09096139	1.00	10.00	18,000.00	5.00	1,800.00
2	SOUF GR 100GM 10.0	09096139	0.00	10.00	18,400.00	5.00	1,840.00
3	SARSO (RAI) GR 500GM 10.0	120750	0.00	10.00	13,800.00	5.00	1,380.00
4	SARSO (RAI) GR 100GM 10.0	120750	1.00	10.00	14,200.00	5.00	1,420.00
5	METHI GR 500GM 10.0	091099	0.00	10.00	8,000.00	5.00	800.00
6	METHI GR 100GM 10.0	091099	0.00	10.00	8,400.00	5.00	840.00
		Total	2	60	Sub Total	8,080.00	

## Other Charges

MUDDAT WAGES  
40.40 41.20Other Charges 81.92  
CGST TAX 204.04  
SGST TAX 204.04

Net Amount 8,570.00

Amount In Words Rupees Eight Thousand Five Hundred Seventy 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%	8,161.60	204.04	204.04

Remarks:

**Terms :**

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory