

## 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/24-25/12095

Dated 18/11/2024 Pymt Mode: CREDIT

IRN No c0e3a9f3344bd78070e0f927fcdfa6fce4168f6a486a7cac2b4faf19550  
ea45f

ACK No 172416244018293

Date :18/11/2024

Buyer

MAHESH AGENCY BEHROAD  
MAIN BAZAR

BEHROAD

Pin : 301701

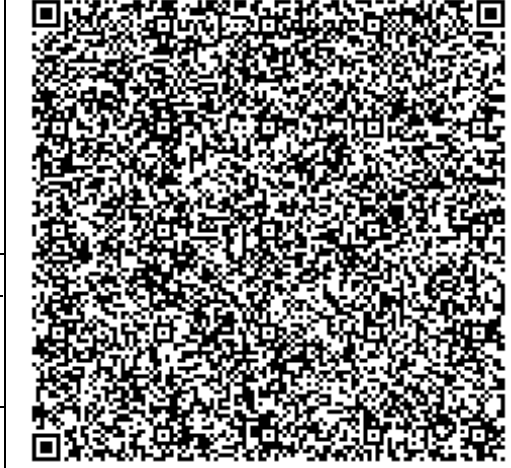
State : Rajasthan

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	LALMIRCH 756 (SABUT) 40.0/2	090421	2.00	40.00	23,500.00	5.00	9,400.00
		Total	2	40	Sub Total	9,400.00	

## Other Charges

MUDDAT WAGES  
47.00 41.20Other Charges 88.58  
CGST TAX 237.21  
SGST TAX 237.21  
Net Amount 9,963.00

Amount In Words Rupees Nine Thousand Nine Hundred Sixty Three 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%	9,488.20	237.21	237.21

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory