

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/24-25/14269

Dated 21/12/2024 Pymt Mode: CREDIT

IRN No 82b8e11e3b3232e756b1cf0ec40f783bb4adf3bbaba10304030c858fc
5718e6d

ACK No 172416476978325

Date :21/12/2024

Buyer

C.T BAZAR BHEROAD
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9887483631, 9887483631

GSTIN : 08AAOFC8280C1ZA

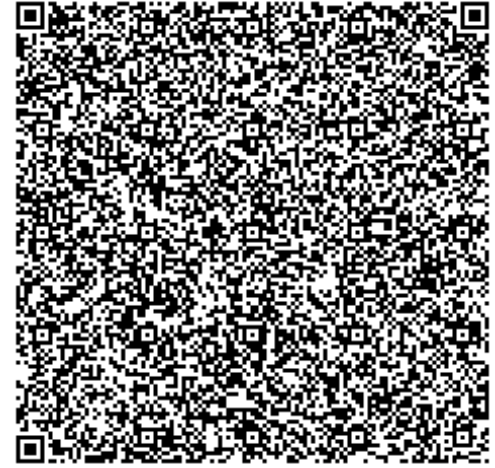
PAN No. AAOFC8280C

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 (SABUT) 20.0	090421	1.00	20.00	21,000.00	5.00	4,200.00
2	SOUF GR 500GM 10.0	09096139	1.00	10.00	18,000.00	5.00	1,800.00
3	SOUF GR 200GM 10.0	09096139	0.00	10.00	18,200.00	5.00	1,820.00
4	SOUF GR 100GM 10.0	09096139	0.00	10.00	18,400.00	5.00	1,840.00
		Total	2	50	Sub Total	9,660.00	

Other Charges

MUDDAT	WAGES
48.30	41.20

Other Charges

89.52

CGST TAX

243.74

SGST TAX

243.74

Net Amount

10,237.00

Amount In Words Rupees Ten Thousand Two Hundred Thirty 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%	9,749.50	243.74	243.74

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory