

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/24-25/8843

Dated 19/09/2024 Pymt Mode: CREDIT

IRN No cd2761125c6396f8e73905b69f2e452e17ad0349411f148dc6c48efe7
dd73bb5

ACK No 172415826511586

Date :19/09/2024

Buyer

RAJENDRAPRASAD SUBHASHCHAND BEHROAD
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9314555551, 8947975855

GSTIN : 08ACQPK2321L1ZE

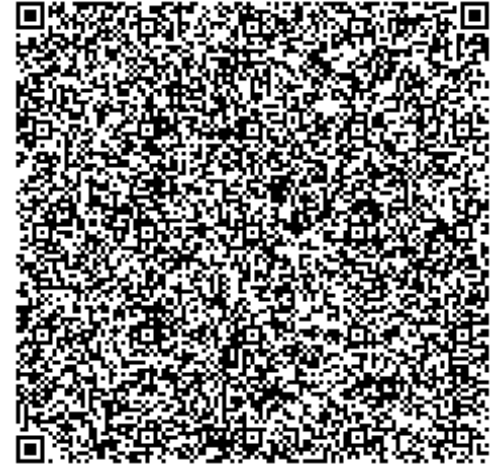
PAN No. ACQPK2321L

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	TEJPATTA 756 100GM 20.0/2	09109990	2.00	20.00	15,000.00	5.00	3,000.00
		Total	2	20	Sub Total	3,000.00	

Other Charges

MUDDAT	WAGES
15.00	41.20

Other Charges	56.18
CGST TAX	76.41
SGST TAX	76.41
Net Amount	3,209.00

Amount In Words Rupees Three Thousand Two Hundred Nine 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%	3,056.20	76.41	76.41

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory