

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/24-25/6878

Dated 08/08/2024 Pymt Mode: CREDIT

IRN No 18eaf62ef278e399a465cf36a821f202e12fc0c641aabde9a40f3ceaae
c7e41a

ACK No 172415555172340

Date :08/08/2024

Buyer

RAJENDRAPRASAD SUBHASHCHAND BEHROAD
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9314555551, 8947975855

GSTIN : 08ACQPK2321L1ZE

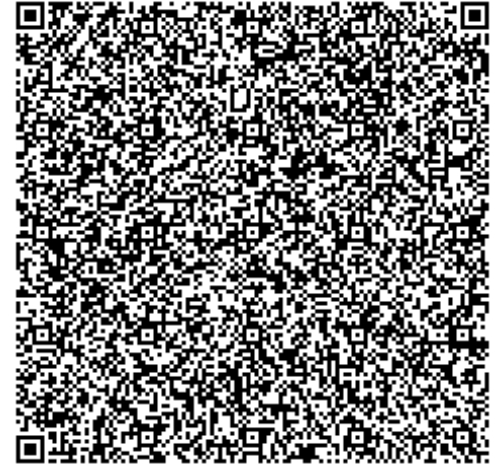
PAN No. ACQPK2321L

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 (SABUT) 20.0	090421	1.00	20.00	23,000.00	5.00	4,600.00
		Total	1	20	Sub Total	4,600.00	

Other Charges

MUDDAT	WAGES
23.00	20.60

Other Charges	43.82
CGST TAX	116.09
SGST TAX	116.09
Net Amount	4,876.00

Amount In Words Rupees Four Thousand Eight Hundred Seventy Six 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%	4,643.60	116.09	116.09

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory