

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/24-25/7938

Dated 31/08/2024 Pymt Mode: CREDIT

IRN No 4978969451aeae485c7b825f67168e17352fb2d7da2aaca7055405bf5b878f9e

ACK No 172415693895750

Date :31/08/2024

Buyer

MAHESH INDUSTRIES BEHROAD

MAHESH INDUSTRIESPHASE

1stBEHRORBehror, PLOT NO.E-6B AND

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9829920220

GSTIN : 08ABEPY9804B2ZG

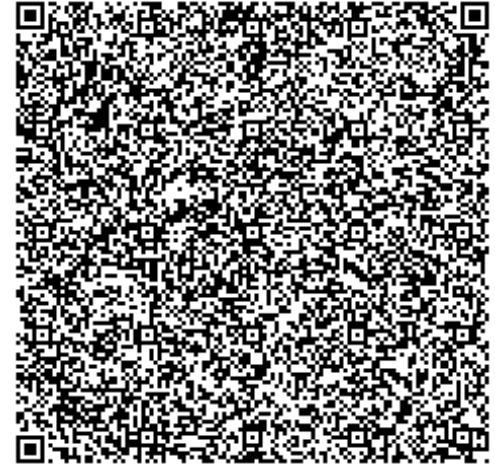
PAN No. ABEPY9804B

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 (SABUT) 30.0	09092190	1.00	30.00	8,800.00	5.00	2,640.00
		Total	1	30	Sub Total	2,640.00	

Other Charges

MUDDAT WAGES
13.20 20.60Other Charges 34.30
CGST TAX 66.85
SGST TAX 66.85
Net Amount 2,808.00

Amount In Words Rupees Two Thousand Eight Hundred Eight 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%	2,673.80	66.85	66.85

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory