

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/24-25/5836

Dated 16/07/2024 Pymt Mode: CREDIT

IRN No 9463894b37eb267214addf0d919c0ab2d345de7dbd8b7a2ef318c751
bbca6ea2

ACK No 172415402269209

Date :16/07/2024

Buyer

MAHESH AGENCY BEHROAD
MAIN BAZAR

BEHROAD

Pin : 301701

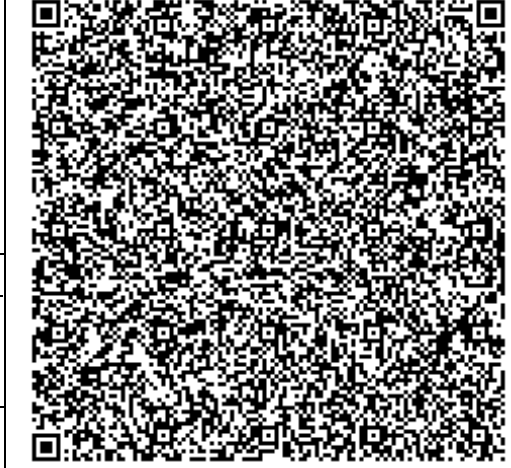
State : Rajasthan

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	25,000.00	5.00	10,000.00
		Total	2	40	Sub Total	10,000.00	

Other Charges

MUDDAT WAGES
50.00 41.20Other Charges 91.44
CGST TAX 252.28
SGST TAX 252.28
Net Amount 10,596.00

Amount In Words Rupees Ten Thousand Five Hundred Ninety 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%	10,091.20	252.28	252.28

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory