

## 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/24-25/13182

Dated 05/12/2024 Pymt Mode: CREDIT

IRN No c3cb39304c330a133923bd90d3043c338e97eda6005a19970a9ba1a  
6078fc347

ACK No 172416366752235

Date :05/12/2024

Buyer

MAHESH AGENCY BEHROAD  
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9314022824, 9829920220

GSTIN : 08ABEPY9804B1ZH

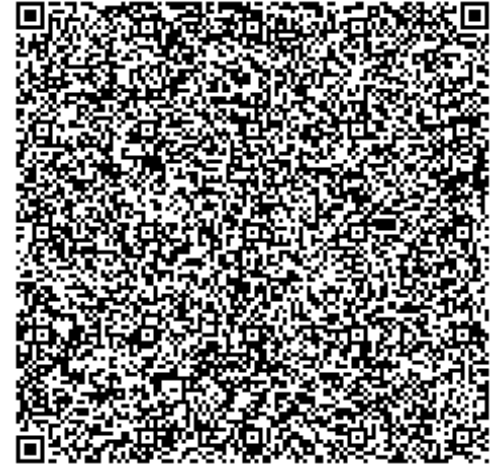
PAN No. ABEPY9804B

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	22,000.00	5.00	8,800.00
2	AMCHUR GR 9SABUT) 20.0	110610	1.00	20.00	27,500.00	5.00	5,500.00
		Total	3	60	Sub Total	14,300.00	

## Other Charges

MUDDAT	WAGES
71.50	61.80

Other Charges	133.34
CGST TAX	360.83
SGST TAX	360.83
<b>Net Amount</b>	<b>15,155.00</b>

Amount In Words Rupees Fifteen Thousand One Hundred Fifty Five 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%	14,433.30	360.83	360.83

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory