

## 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/24-25/3989

Dated 08/06/2024 Pymt Mode: CREDIT

IRN No d6b5c0e8cb510c7b6172112e0e91b2d9baca08f41916ea2ed811a2d  
48d7c9982

ACK No 172415154562070

Date :08/06/2024

Buyer

JAGDISHPRASAD MAHENDRAKUMAR BEHROAD  
MAIN BAZAR

BEHROAD

Pin : 301701

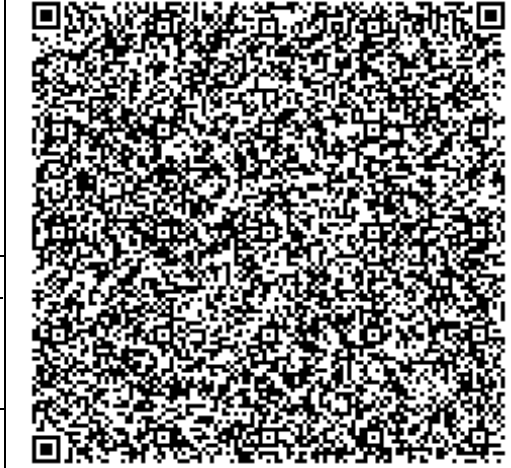
State : Rajasthan

Code : 08

Phone : 9414637599, 9414637599

GSTIN : 08ATKPK4002F2ZZ

PAN No. ATKPK4002F



Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 20.0	09096139	1.00	20.00	12,000.00	5.00	2,400.00
2	METHI 756 500GM 5.0	091099	0.00	5.00	7,500.00	5.00	375.00
3	METHI 756 100GM 5.0	091099	0.00	5.00	7,900.00	5.00	395.00
4	SARSO (RAI) GR 500GM 10.0	120750	1.00	10.00	13,000.00	5.00	1,300.00
5	AJWAIN RAJKUMARI 500GM 10.0	09109914	0.00	10.00	18,700.00	5.00	1,870.00
6	KALONJI GR 500GM 5.0	09093119	0.00	5.00	24,000.00	5.00	1,200.00
7	KALONJI GR 100G,M 5.0	09093119	0.00	5.00	24,400.00	5.00	1,220.00
		Total	2	60	Sub Total	8,760.00	

## Other Charges

MUDDAT WAGES  
43.81 41.20Other Charges 84.76  
CGST TAX 221.12  
SGST TAX 221.12  
Net Amount 9,287.00

Amount In Words Rupees Nine Thousand Two Hundred Eighty Seven 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%	8,845.01	221.12	221.12

**Remarks:****Terms :**

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory