

## 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/24-25/8182

Dated 05/09/2024 Pymt Mode: CREDIT

IRN No 2de64fd1f148f243bae21b6d47da3efb55ba43027a479c1302279a2f4  
3b325a4

ACK No 172415730817648

Date :05/09/2024

Buyer

JAGDISHPRASAD MAHENDRAKUMAR BEHROAD  
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9799516927

GSTIN : 08ATKPK4002F2ZZ

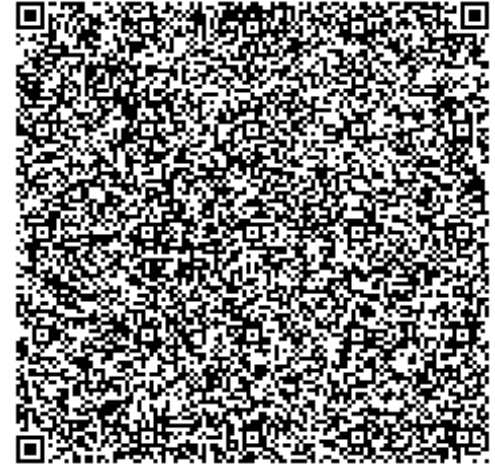
PAN No. ATKPK4002F

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN RAJKUMARI 500GM 15.0	09109914	1.00	15.00	17,700.00	5.00	2,655.00
2	SARSO (RAI) 756 500GM (PS) 10.0	120750	0.00	10.00	8,500.00	5.00	850.00
3	JEERA 756 200GM 5.0	090930	0.00	5.00	30,400.00	5.00	1,520.00
		Total	1	30	Sub Total	5,025.00	

## Other Charges

MUDDAT WAGES  
25.13 20.60Other Charges 45.46  
CGST TAX 126.77  
SGST TAX 126.77  
Net Amount 5,324.00

Amount In Words Rupees Five Thousand Three Hundred Twenty Four 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%	5,070.73	126.77	126.77

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory