

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/24-25/7937

Dated 31/08/2024 Pymt Mode: CREDIT

IRN No f6cf207097bca0726aa0da84a2661fbad9dca482ebcd8a78bd940cc7
a4abb8bf

ACK No 172415693888413

Date :31/08/2024

Buyer

JAGDISHPRASAD MAHENDRAKUMAR BEHROAD
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9799516927

GSTIN : 08ATKPK4002F2ZZ

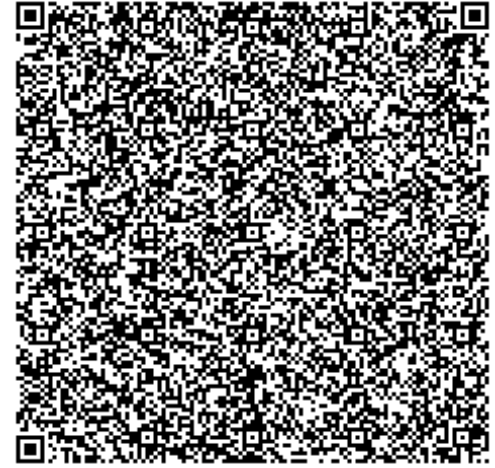
PAN No. ATKPK4002F

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH GR (SABUT) 20.0	090421	1.00	20.00	23,000.00	5.00	4,600.00
2	DRY GINGER 10KG BOX 10.0	09101120	1.00	10.00	39,000.00	5.00	3,900.00
		Total	2	30	Sub Total	8,500.00	

Other Charges

MUDDAT	WAGES
42.50	41.20

Other Charges	83.82
CGST TAX	214.59
SGST TAX	214.59
Net Amount	9,013.00

Amount In Words Rupees Nine Thousand Thirteen 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%	8,583.70	214.59	214.59

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory