

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/24-25/8080

Dated 03/09/2024 Pymt Mode: CREDIT

IRN No a85c9875ecbb622744d8fbf52d8bcc6aad6b7d91a4dcacfacbe3b5985
3d37ced9

ACK No 172415715748390

Date :03/09/2024

Buyer

SOURABH TRADERS BEHROAD
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 8529250909, 8529250909

GSTIN : 08CCNPG7290R1ZL

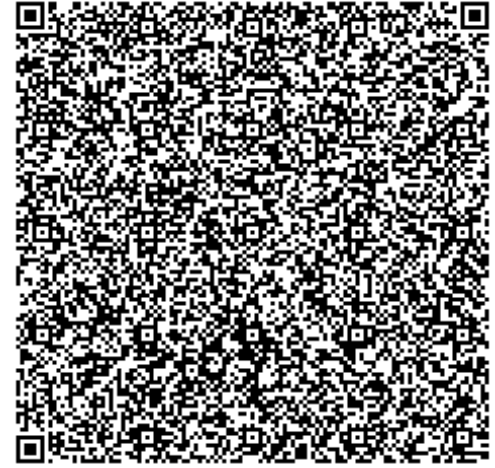
PAN No. CCNPG7290R

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) 40.0/2	090421	2.00	40.00	23,000.00	5.00	9,200.00
2	AJWAIN RAJKUMARI 500GM 30.0	09109914	1.00	30.00	17,700.00	5.00	5,310.00
		Total	3	70	Sub Total	14,510.00	

Other Charges

MUDDAT	WAGES
72.55	61.80

Other Charges	134.78
CGST TAX	366.11
SGST TAX	366.11
Net Amount	15,377.00

Amount In Words Rupees Fifteen Thousand Three Hundred Seventy 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%	14,644.35	366.11	366.11

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory