

## 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/24-25/5964

Dated 19/07/2024 Pymt Mode: CREDIT

IRN No 69a2f30530138cc9a589b82d0002214815f4bedf0f3c38155d3c5f4f57  
c287de

ACK No 172415422135140

Date :19/07/2024

Buyer

BUDDHIPRAKASH NAWALKISHORE BEHROAD  
MAINBAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 7737899387,

GSTIN : 08ABQPG5393K1Z0

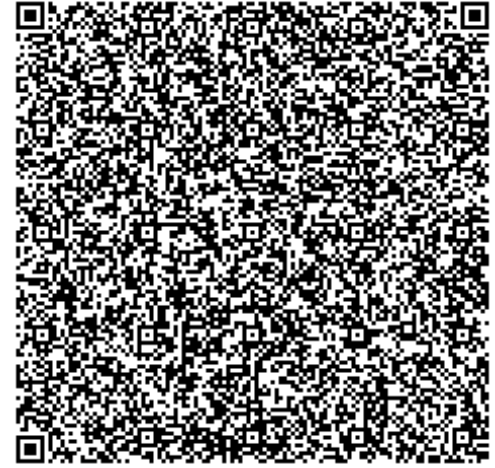
PAN No. ABQPG5393K

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 15.0	09096139	1.00	15.00	11,000.00	5.00	1,650.00
2	JEERA GR 200GM 10.0	090930	0.00	10.00	35,200.00	5.00	3,520.00
3	AMCHUR 756 GOLD 100GM 5.0	110610	0.00	5.00	21,400.00	5.00	1,070.00
		Total	1	30	Sub Total	6,240.00	

## Other Charges

MUDDAT	WAGES
25.85	20.60

Other Charges	46.68
CGST TAX	157.16
SGST TAX	157.16
<b>Net Amount</b>	<b>6,601.00</b>

Amount In Words Rupees Six Thousand Six Hundred One 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%	6,286.45	157.16	157.16

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory