

## 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/24-25/5882

Dated 17/07/2024 Pymt Mode: CREDIT

IRN No ec4776632a1d82b82f736ffb5f2bda184d4783b2ab3fc25ddff1b89c8a  
561cd3

ACK No 172415409028559

Date :17/07/2024

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	JEERA GR 100GM 10.0	090930	1.00	10.00	35,400.00	5.00	3,540.00
2	SOUF GR 100GM 10.0	09096139	0.00	10.00	19,400.00	5.00	1,940.00
3	SARSO (RAI) GR 100GM 5.0	120750	0.00	5.00	12,400.00	5.00	620.00
4	SARSO (RAI) GR 100GM (PS) 5.0	120750	0.00	5.00	10,900.00	5.00	545.00
		Total	1	30	Sub Total	6,645.00	

## Other Charges

MUDDAT	WAGES
33.23	20.60

Other Charges	54.06
CGST TAX	167.47
SGST TAX	167.47
<b>Net Amount</b>	<b>7,034.00</b>

Amount In Words Rupees Seven Thousand Thirty 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%	6,698.83	167.47	167.47

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory