TAX INVOICE

Code: 08

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 MSME No. UDYAM-RJ-17-0037251

GSTIN: 08AFWPG5773P1ZC Pan No: AFWPG5773P

Invoice No. UTC/24-25/10943 Dated 29/10/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date:

Buyer

DURGAPRASAD AND SONS BEHROAD

MAIN BAZAR

Phone:

9414453770, 9414453770

BEHROAD Pin: **301701**

GSTIN: **UnRegistered** Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station: NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH SABUT GR SLIVER 1KG 20.0	090421	1.00	20.00	22,500.00 QNTLS		4,500.00
		Total	1	20	Sub Total		4,500.00

Other Charges

MUDDAT WAGES

22.50 20.60 Other Charges 42.84 **CGST TAX** 113.58

Net Amount 4,770.00

Amount In Words Rupees Four Thousand Seven Hundred Seventy 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%	4,543.10	113.58	113.58

SGST TAX

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

or Universal Trading Company Authorised Signatory
Authorised Signatory

113.58