

## 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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/3939

Dated 07/06/2024 Pymt Mode: CREDIT

IRN No 0a33872f15262d7e0517cc69df936ae872914be66f77c6870439cbda4  
02ac362

ACK No 172415145850140

Date :07/06/2024

Buyer

SOURABH TRADERS BEHROAD  
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 8529250909, 8529250909

GSTIN : 08CCNPG7290R1ZL

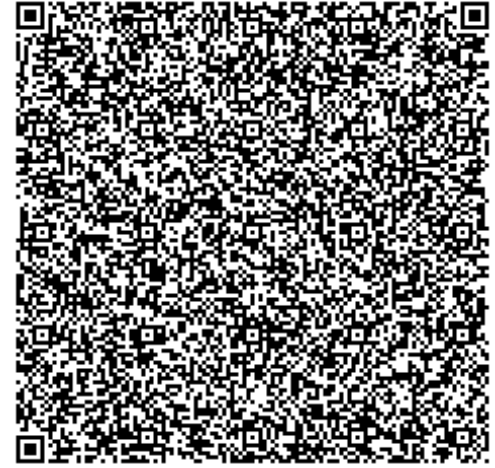
PAN No. CCNPG7290R

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH 756 9SABUT) 40.0/2	090411	2.00	40.00	26,000.00 QNTLS	5.00	10,400.00
2	LALMIRCH GR 9SABUT) 20.0	090411	1.00	20.00	25,000.00 QNTLS	5.00	5,000.00
		Total	3	60	Sub Total	15,400.00	

## Other Charges

MUDDAT WAGES  
77.00 61.80Other Charges 139.06  
CGST TAX 388.47  
SGST TAX 388.47  
Net Amount 16,316.00

Amount In Words Rupees Sixteen Thousand Three Hundred Sixteen 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%	15,538.80	388.47	388.47

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory