

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/24-25/9890

Dated 10/10/2024 Pymt Mode: CREDIT

IRN No 480eb68e59bc7ceee9aa7e1ff453a44249ad29d934d75101e87346da
dbb54413

ACK No 172415985954572

Date :10/10/2024

Buyer

JAGDISHPRASAD MAHENDRAKUMAR BEHROAD
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9799516927

GSTIN : 08ATKPK4002F2ZZ

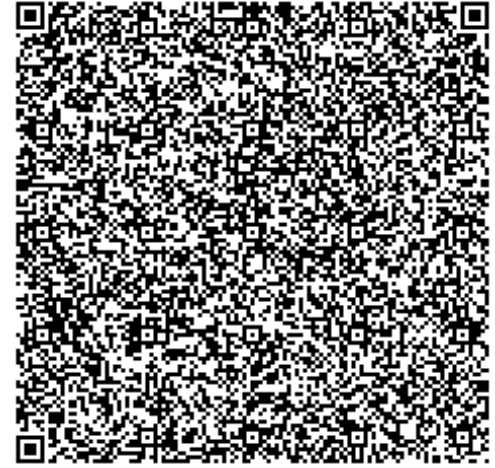
PAN No. ATKPK4002F

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 15.0	09109914	1.00	15.00	18,500.00	5.00	2,775.00
2	JEERA 756 200GM 10.0	090930	0.00	10.00	30,900.00	5.00	3,090.00
3	SOUF GR 666 500GM 5.0	09096139	0.00	5.00	29,000.00	5.00	1,450.00
		Total	1	30	Sub Total	7,315.00	

Other Charges

MUDDAT	WAGES
36.58	20.60

Other Charges	57.38
CGST TAX	184.31
SGST TAX	184.31
Net Amount	7,741.00

Amount In Words Rupees Seven Thousand Seven Hundred Forty 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%	7,372.18	184.31	184.31

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory