

## 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/24-25/8612

Dated 14/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MITTAL TRADING COMPANY BEHROAD  
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9602409626, 9784320270

GSTIN : Unknown

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 100GM (P) 5.0	110610	1.00	5.00	11,400.00	5.00	570.00
2	DHANIYA GR (SABUT) 5.0	09092190	0.00	5.00	9,800.00	5.00	490.00
3	LALMIRCH GR (SABUT) 5.0	090421	0.00	5.00	23,000.00	5.00	1,150.00
4	AJWAIN 756 500GM 5.0	09109914	0.00	5.00	18,200.00	5.00	910.00
5	JEERA 756 100GM 5.0	090930	0.00	5.00	30,600.00	5.00	1,530.00
6	LALMIRCH GR 1KG (TP) 5.0	090421	0.00	5.00	23,000.00	5.00	1,150.00
		Total	1	30	Sub Total		5,800.00

## Other Charges

MUDDAT WAGES  
20.40 20.60

Other Charges

40.96

CGST TAX

146.02

SGST TAX

146.02

Net Amount

6,133.00

Amount In Words Rupees Six Thousand One Hundred Thirty Three 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%	5,841.00	146.02	146.02

Remarks:

**Terms :**

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory