

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/24-25/9828

Dated 09/10/2024 Pymt Mode: CREDIT

IRN No a6faa790f5d068ca97585c4beedfcc0b86e53a90d67f6bfde1574669d
6747b50

ACK No 172415977185043

Date :09/10/2024

Buyer

JAGDISHPRASAD MAHENDRAKUMAR BEHROAD
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9799516927

GSTIN : 08ATKPK4002F2ZZ

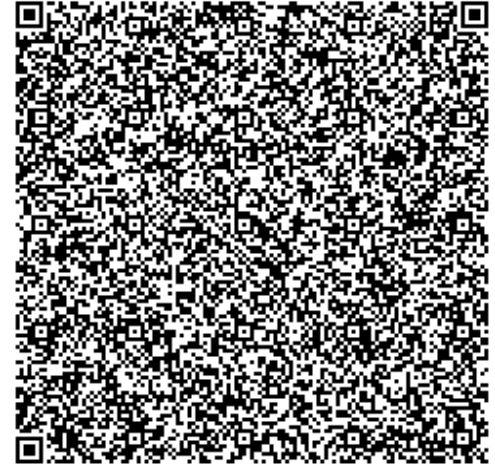
PAN No. ATKPK4002F

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|-----------------------------------|----------|------|-------------|-----------|----------|----------|
| 1 | RAGI NEW 756 500GM 10.0 | 10082130 | 1.00 | 10.00 | 5,500.00 | 5.00 | 550.00 |
| 2 | AJWAIN RAJKUMARI 500GM 15.0 | 09109914 | 0.00 | 15.00 | 18,700.00 | 5.00 | 2,805.00 |
| 3 | AJWAIN 756 100GM 5.0 | 09109914 | 0.00 | 5.00 | 19,100.00 | 5.00 | 955.00 |
| | | Total | 1 | 30 | Sub Total | 4,310.00 | |

Other Charges

| | |
|--------|-------|
| MUDDAT | WAGES |
| 21.56 | 20.60 |

| | |
|-------------------|-----------------|
| Other Charges | 42.40 |
| CGST TAX | 108.80 |
| SGST TAX | 108.80 |
| Net Amount | 4,570.00 |

Amount In Words Rupees Four Thousand Five 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% | 4,352.16 | 108.80 | 108.80 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory