

## 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/24-25/5264

Dated 04/07/2024 Pymt Mode: CREDIT

IRN No 15f3f75f0ccee1c5860bd8e227dbb9f4b482ec380623671d4518161cb  
e901ebb

ACK No 172415326051274

Date :04/07/2024

Buyer

MAHESH AGENCY BEHROAD  
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9314022824, 9829920220

GSTIN : 08ABEPY9804B1ZH

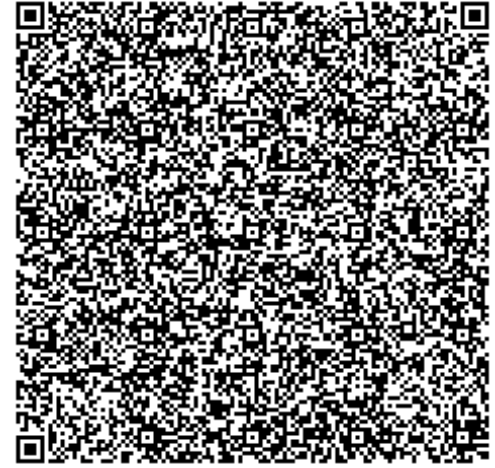
PAN No. ABEPY9804B

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR GR (SABUT) 20.0	110610	1.00	20.00	27,000.00	5.00	5,400.00
2	JEERA GR 200GM 30.0	090930	1.00	30.00	37,200.00	5.00	11,160.00
3	JEERA GR 100GM 30.0	090930	1.00	30.00	37,400.00	5.00	11,220.00
		Total	3	80	Sub Total	27,780.00	

## Other Charges

MUDDAT	WAGES
138.90	61.80

Other Charges	200.96
CGST TAX	699.52
SGST TAX	699.52
<b>Net Amount</b>	<b>29,380.00</b>

Amount In Words Rupees Twenty Nine Thousand Three Hundred Eighty 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%	27,980.70	699.52	699.52

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory