

# 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/24-25/6476

Dated 30/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**TRILOKCHAND JI BEHROAD**  
MAIN BAZAR

BHEROAD

Pin :

State : Rajasthan

Code : 08

Phone : 9799371539, 9799371539

GSTIN : UnRegistered

Transporter **BANSAL (BEHROAD)**

Vehicle No

Delivery Station : NONE

Broker **LS**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DRY GINGER LUSE 30KG 29.9	09101120	1.00	29.90	39,000.00	5.00	11,661.00
2	DHANIYA 756 20KG 20.0	09092190	1.00	20.00	8,500.00	5.00	1,700.00
3	SOUF 756 500GM 30.0	09096139	1.00	30.00	10,000.00	5.00	3,000.00
4	SARSO (RAI) GR 500GM 20.0	120750	1.00	20.00	11,500.00	5.00	2,300.00
5	AMCHUR 756 100GM (P) 10.0	110610	0.00	10.00	11,400.00	5.00	1,140.00
		Total	4	109.900	Sub Total		19,801.00

### Other Charges

MUDDAT WAGES  
93.31 82.40

Other Charges 176.16  
CGST TAX 499.42  
SGST TAX 499.42  
**Net Amount 20,976.00**

Amount In Words Rupees Twenty Thousand Nine Hundred Seventy Six 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%	19,976.71	499.42	499.42

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory