

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/24-25/787

Dated 13/04/2024 Pymt Mode: CREDIT

IRN No 2524c4f166d0eb6fbe814d50578debf2c53fe4e1fe1a54b9ff186bc801
5d37b4

ACK No 172414793708382

Date :13/04/2024

Buyer

MAHESH AGENCY BEHROAD
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9314022824, 9829920220

GSTIN : 08ABEPY9804B1ZH

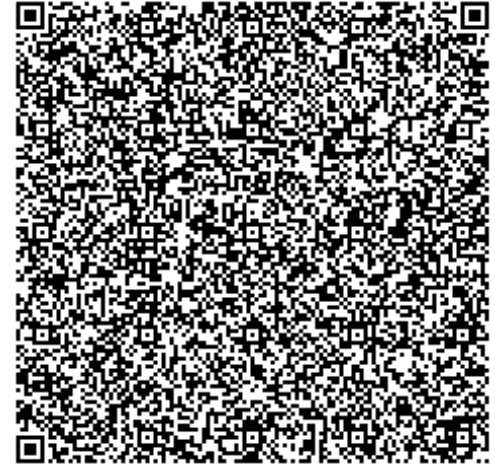
PAN No. ABEPY9804B

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA 756 500GM 30.0	090930	1.00	30.00	30,200.00	5.00	9,060.00
2	JEERA GR 200GM 20.0	090930	1.00	20.00	32,200.00	5.00	6,440.00
3	JEERA GR 100GM 10.0	090930	0.00	10.00	32,400.00	5.00	3,240.00
		Total	2	60	Sub Total	18,740.00	

Other Charges

MUDDAT	WAGES
93.70	41.20

Other Charges	135.24
CGST TAX	471.88
SGST TAX	471.88
Net Amount	19,819.00

Amount In Words Rupees Nineteen Thousand Eight Hundred Nineteen 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%	18,874.90	471.88	471.88

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory