

# 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/24-25/7882

Dated 30/08/2024 Pymt Mode: CREDIT

IRN No 619f2353bd03732a7e0b29485ab58101ec3c1598c70742f22d2695f948b1f1ab

ACK No 172415685943113

Date :30/08/2024

Buyer

**VIJAY STORE DAUSA**  
MAIN BAZAR

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9887582084,

GSTIN : 08AYMPK3590K1ZU

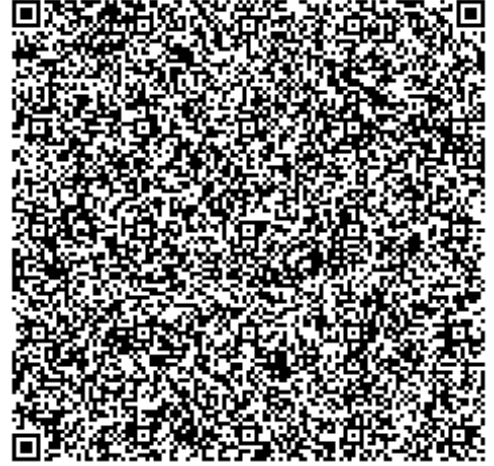
PAN No. AYMPK3590K

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR (SABUT) 30.0	09092190	1.00	30.00	9,800.00	5.00	2,940.00
2	SARSO (RAI) 756 500GM 15.0	120750	1.00	15.00	7,800.00	5.00	1,170.00
3	AJWAIN GR 500GM 10.0	09109914	0.00	10.00	24,000.00	5.00	2,400.00
4	ALSI 756 500GM 5.0	12040090	0.00	5.00	7,500.00	5.00	375.00
		Total	2	60	Sub Total	6,885.00	

### Other Charges

MUDDAT WAGES  
34.43 41.20

Other Charges 75.98  
CGST TAX 174.01  
SGST TAX 174.01  
**Net Amount 7,309.00**

Amount In Words Rupees Seven Thousand Three Hundred Nine 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%	6,960.63	174.01	174.01

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory