

## 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/24-25/14426

Dated 24/12/2024 Pymt Mode: CREDIT

IRN No b751d18462b8e792a338c9105008a3d9ff17c066ce7db7dd83d0c8cc  
ac0cb24b

ACK No 172416492776170

Date :24/12/2024

Buyer

BALAJI TRADERS DAUSA  
MAIN BAZAR

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9461588137, 9782957931

GSTIN : 08BXPPG1207E1ZR

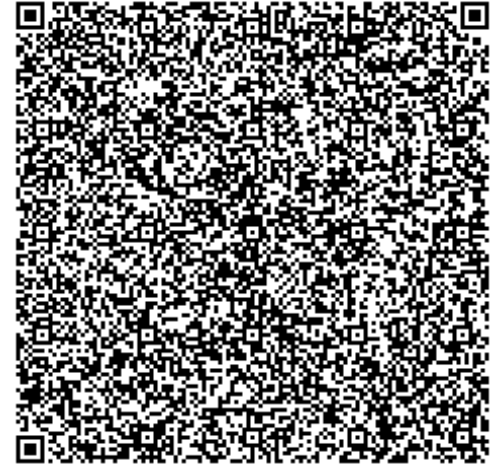
PAN No. BXPPG1207E

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 756 20KG 60.0/3	09092190	3.00	60.00	9,500.00	5.00	5,700.00
2	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	21,000.00	5.00	6,300.00
		Total	4	90	Sub Total	12,000.00	

## Other Charges

MUDDAT	WAGES
60.00	82.40

Other Charges	142.88
CGST TAX	303.56
SGST TAX	303.56
<b>Net Amount</b>	<b>12,750.00</b>

Amount In Words Rupees Twelve Thousand Seven Hundred Fifty 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%	12,142.40	303.56	303.56

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory