

## 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/24-25/7250

Dated 17/08/2024 Pymt Mode: CREDIT

IRN No dd1485cd3b11fbb83b191ee72d5257a6b2df7ab36e6b673379aa5f6e  
887ad333

ACK No 172415608987550

Date :17/08/2024

Buyer

RAMPRASAD NARAYANDAS ALWAR  
KEDAL GUNJ

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9413436280

GSTIN : 08ABPPG3912R1Z2

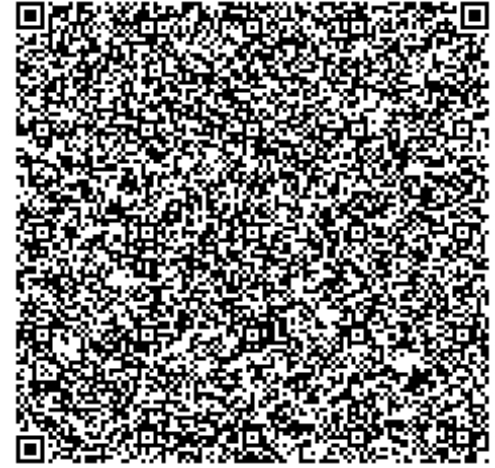
PAN No. ABPPG3912R

Transporter JP ROADWAYS

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM 20.0	120750	1.00	20.00	11,500.00	5.00	2,300.00
2	AJWAIN GR 100GM 10.0	09109914	0.00	10.00	24,400.00	5.00	2,440.00
		Total	1	30	Sub Total	4,740.00	

## Other Charges

MUDDAT	WAGES
23.70	20.60

Other Charges	44.78
CGST TAX	119.61
SGST TAX	119.61
<b>Net Amount</b>	<b>5,024.00</b>

Amount In Words Rupees Five Thousand Twenty Four 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%	4,784.30	119.61	119.61

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory