

## 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/24-25/7672

Dated 26/08/2024 Pymt Mode: CREDIT

IRN No 27381b57ecbb75160359caffb42f9f045c9854eb97042897ad2c940c2  
6175fbc

ACK No 172415658040890

Date :26/08/2024

Buyer

RAMAWAT TRADING COMPANY TARANAGAR  
MAIN BAZAR

TARANAGAR

Pin : 331304

State : Rajasthan

Code : 08

Phone : 9414776315

GSTIN : 08GEIPS9904B1Z6

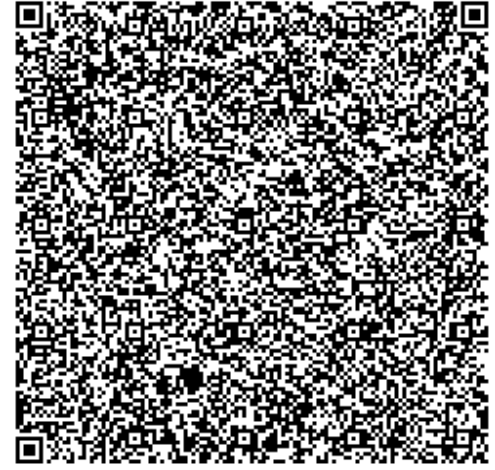
PAN No. GEIPS9904B

Transporter RAJ

Vehicle No

Delivery Station : NONE

Broker DALAL AMIT MODI,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 60.0/2	09109914	2.00	60.00	17,500.00	5.00	10,500.00
		Total	2	60	Sub Total	10,500.00	

## Other Charges

MUDDAT WAGES  
52.50 41.20Other Charges 93.32  
CGST TAX 264.84  
SGST TAX 264.84  
Net Amount 11,123.00

Amount In Words Rupees Eleven Thousand One Hundred Twenty Three 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%	10,593.70	264.84	264.84

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory