

## 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/24-25/12930

Dated 02/12/2024 Pymt Mode: CREDIT

IRN No 5acc4bf857a9ce31c15ca84c87f36ed04c934efefd2a43928e94dd695  
74db437

ACK No 172416340072704

Date :02/12/2024

Buyer

VISHVAS KIRANA AND GENERAL STORE BHADAL

MAIN MARKETGANGAURI

CHOWKBADHALJAIPUR, SAMBHAR LAKE

JAIPUR

Pin : 303602

State : Rajasthan

Code : 08

Phone : 9928234254

GSTIN : 08ANNPY7345J1Z2

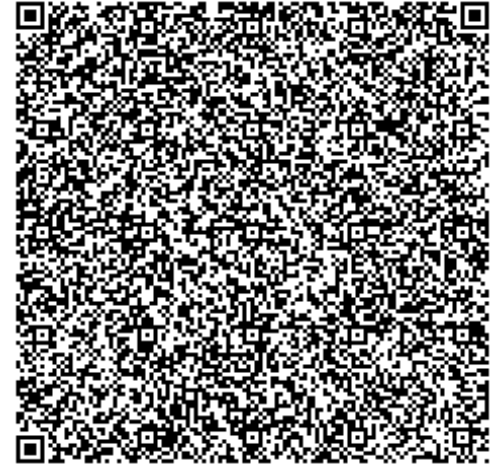
PAN No. ANNPY7345J

Transporter BADHAL

Vehicle No

Delivery Station : JAIPUR

Broker DALAL SHANKAR CHIPA.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN Gross Wt : 51.200      Bardana Wt : 1.000 22 CARAT LUSE 51.2-1.0	09109914	1.00	50.20	35,000.00	5.00	17,570.00
		Total	1	50.200	Sub Total	17,570.00	

## Other Charges

MUDDAT	BARDANA EXP.	WAGES
87.85	40.00	20.60

Other Charges	148.08
CGST TAX	442.96
SGST TAX	442.96
<b>Net Amount</b>	<b>18,604.00</b>

Amount In Words Rupees Eighteen Thousand Six Hundred 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%	17,718.45	442.96	442.96

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory