

## 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/24-25/13241

Dated 06/12/2024 Pymt Mode: CREDIT

IRN No e3ac15e35465bee7bd3c0dbc94b433106b17b91fc2b298457936698  
9e2788213

ACK No 172416375321125

Date :06/12/2024

Buyer

GOYAL PROVISION STORE BEHROR  
MAIN BAZAR

ALWAR

Pin : 301701

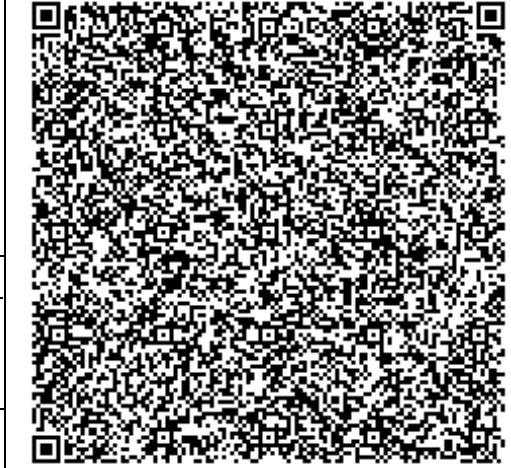
State : Rajasthan

Code : 08

Phone : 7597674001,

GSTIN : 08ACBPG7338L1ZE

PAN No. ACBPG7338L



Transporter BANSAL (BEHROD)

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN RAJKUMARI 500GM  25.0	09109914	1.00	25.00	16,200.00	5.00	4,050.00
2	SARSO (RAI) 756 500GM 9PS) 5.0	120750	0.00	5.00	8,500.00	5.00	425.00
		Total	1	30	Sub Total	4,475.00	

## Other Charges

MUDDAT WAGES  
22.38 20.60Other Charges 43.10  
CGST TAX 112.95  
SGST TAX 112.95  
Net Amount 4,744.00

Amount In Words Rupees Four Thousand Seven Hundred Forty 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%	4,517.98	112.95	112.95

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory