

## 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/24-25/6034

Dated 22/07/2024 Pymt Mode: CREDIT

IRN No d75499e5cc072ea6a5b93794dc31343572e8ef8cf6f0448a0bf69354b  
84c06a0

ACK No 172415436437072

Date :22/07/2024

Buyer

JAGDISH AND SONS ALWAR  
MAIN BAZAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9413706600, 9818974720

GSTIN : 08AQZPM5804B1ZL

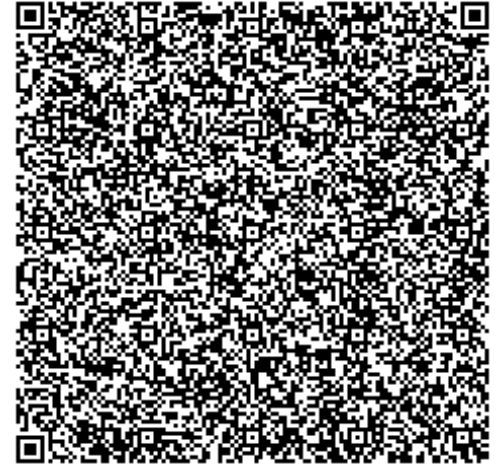
PAN No. AQZPM5804B

Transporter JAILAXMI GOLDEN

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM 150.0/5	120750	5.00	150.00	12,000.00	5.00	18,000.00
2	SARSO (RAI) GR 100GM 60.0/2	120750	2.00	60.00	12,400.00	5.00	7,440.00
3	AJWAIN GR 500GM 60.0/2	09109914	2.00	60.00	24,500.00	5.00	14,700.00
4	AJWAIN GR 100GM 60.0/2	09109914	2.00	60.00	24,900.00	5.00	14,940.00
5	JEERA GR 500GM 60.0/2	090930	2.00	60.00	35,500.00	5.00	21,300.00
6	DRY GINGER 10KG BOX (1*2 PACKING) 40.0/2	09101120	2.00	40.00	39,000.00	5.00	15,600.00
		Total	15	430	Sub Total		91,980.00

## Other Charges

MUDDAT	WAGES
459.90	309.00

Other Charges	768.54
CGST TAX	2,318.73
SGST TAX	2,318.73
<b>Net Amount</b>	<b>97,386.00</b>

Amount In Words Rupees Ninety Seven Thousand Three Hundred Eighty Six 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%	92,748.90	2,318.73	2,318.73

## Remarks:

**Terms :**

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory