

## 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/24-25/14073

Dated 19/12/2024 Pymt Mode: CREDIT

IRN No 7e6012a5073dc0cda6ddb8e4b1aa1b6f262f559fec1a17ae5a947da1  
be809320

ACK No 172416461499310

Date :19/12/2024

Buyer

ARVIND TRADERS MALPURA  
MAIN BAZAR

MALPURA

Pin : 304502

State : Rajasthan

Code : 08

Phone : 9829918970, 9829918970

GSTIN : 08ABHPJ4474B1ZT

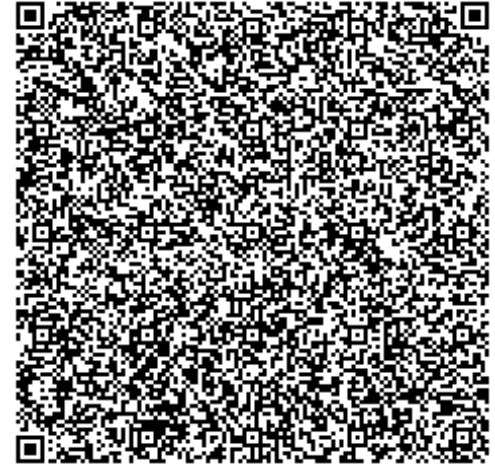
PAN No. ABHPJ4474B

Transporter SHRI JI

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	21,000.00	5.00	6,300.00
2	SARSO (RAI) 756 500GM 30.0	120750	1.00	30.00	8,000.00	5.00	2,400.00
		Total	2	60	Sub Total	8,700.00	

## Other Charges

MUDDAT	WAGES
43.50	41.20

Other Charges	84.76
CGST TAX	219.62
SGST TAX	219.62
<b>Net Amount</b>	<b>9,224.00</b>

Amount In Words Rupees Nine Thousand Two Hundred 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%	8,784.70	219.62	219.62

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory