

## 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/24-25/8111

Dated 04/09/2024 Pymt Mode: CREDIT

IRN No b78606400c0333686659983de6c59e266c5776f2a0412666327bcb26  
66c35a68

ACK No 172415723279886

Date :04/09/2024

Buyer

SHIVCHARAN PYARELAL SHAJHAPUR  
MAIN BAZAR

SHAJHANPUR

Pin : 301706

State : Rajasthan

Code : 08

Phone : 9785151148, 9785151148

GSTIN : 08ALAPG9541M1ZT

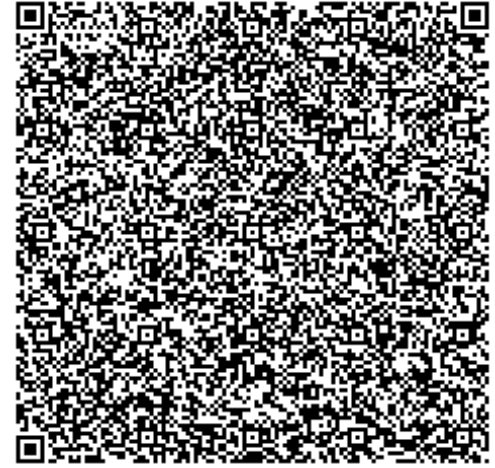
PAN No. ALAPG9541M

Transporter PRIYANKA ROADWAYS

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 500GM 60.0/2	09109914	2.00	60.00	17,700.00	5.00	10,620.00
2	SOUF 756 500GM, 90.0/3	09096139	3.00	90.00	9,000.00	5.00	8,100.00
		Total	5	150	Sub Total	18,720.00	

## Other Charges

MUDDAT	WAGES
93.60	103.00

Other Charges	196.16
CGST TAX	472.92
SGST TAX	472.92
<b>Net Amount</b>	<b>19,862.00</b>

Amount In Words Rupees Nineteen Thousand Eight Hundred Sixty Two 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%	18,916.60	472.92	472.92

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory