

## 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/24-25/7416

Dated 21/08/2024 Pymt Mode: CREDIT

IRN No 7b3e78e0e0e3d9726b543dfa76494b05d7fccb4dfedf25691f5c09329  
79042cb

ACK No 172415628083977

Date :21/08/2024

Buyer

## ANIL ENTERPRISES ALWAR

kedal gunj burawali gali

alwar

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9351407272, 9982325522

GSTIN : 08ACBPK4818M1ZD

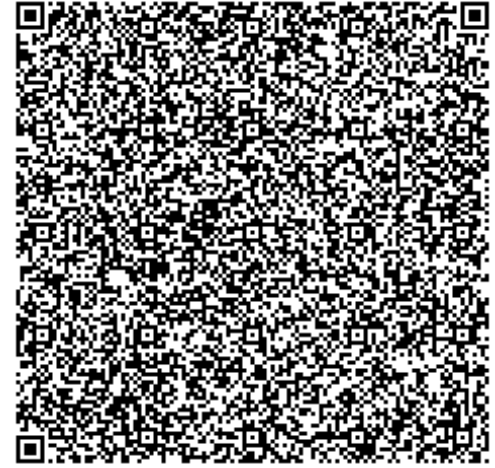
PAN No. ACBPK4818M

Transporter JAILAXMI GOLDEN

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR BRAND 500GM  30.0	09109914	1.00	30.00	24,000.00	5.00	7,200.00
2	SARSO (RAI) GR BRAND 500GM  30.0	120750	1.00	30.00	11,500.00	5.00	3,450.00
		Total	2	60	Sub Total	10,650.00	

## Other Charges

MUDDAT	WAGES
53.25	41.20

Other Charges	94.76
CGST TAX	268.62
SGST TAX	268.62
<b>Net Amount</b>	<b>11,282.00</b>

Amount In Words Rupees Eleven Thousand Two Hundred Eighty 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%	10,744.45	268.62	268.62

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory