

## 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/24-25/9690

Dated 07/10/2024 Pymt Mode: CREDIT

IRN No 97f505c73a84739c3a84f91beb1ce416edf042ef031a32f647cf1b22b7  
438d0a

ACK No 172415959518399

Date :07/10/2024

Buyer

RAMAWAT TRADING COMPANY TARANAGAR  
MAIN BAZAR

TARANAGAR

Pin : 331304

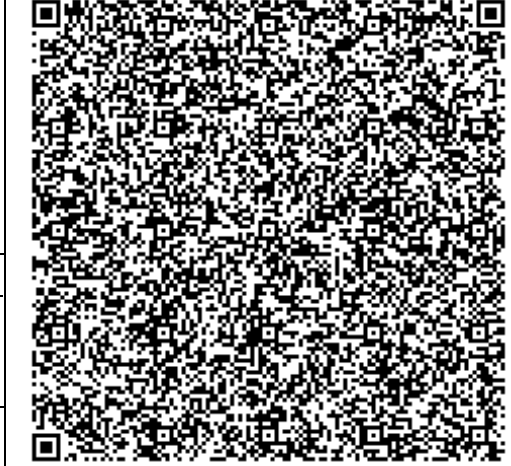
State : Rajasthan

Code : 08

Phone : 9414776315

GSTIN : 08GEIPS9904B1Z6

PAN No. GEIPS9904B



Transporter RAJ

Vehicle No

Delivery Station : NONE

Broker DALAL AMIT MODI,

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 30.0	09109914	1.00	30.00	18,500.00	5.00	5,550.00
2	AJWAIN 756 500GM 60.0/2	09109914	2.00	60.00	18,700.00	5.00	11,220.00
		Total	3	90	Sub Total	16,770.00	

## Other Charges

MUDDAT	WAGES
83.85	61.80

Other Charges	145.22
CGST TAX	422.89
SGST TAX	422.89
<b>Net Amount</b>	<b>17,761.00</b>

Amount In Words Rupees Seventeen Thousand Seven Hundred Sixty One 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%	16,915.65	422.89	422.89

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory