

## 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/24-25/8168

Dated 05/09/2024 Pymt Mode: CREDIT

IRN No c5109a3ebc349a752f064a581d48bf23e8e4670f9c8bb87916006031  
ddfb8fa0

ACK No 172415730505114

Date :05/09/2024

Buyer

SHYAM JI AND SONS HANUMANGARH JUNCTION  
MAIN BAZAR

HANUMANGARH

Pin : 335512

State : Rajasthan

Code : 08

Phone : 9950075500,

GSTIN : 08AGBPN8107G1ZH

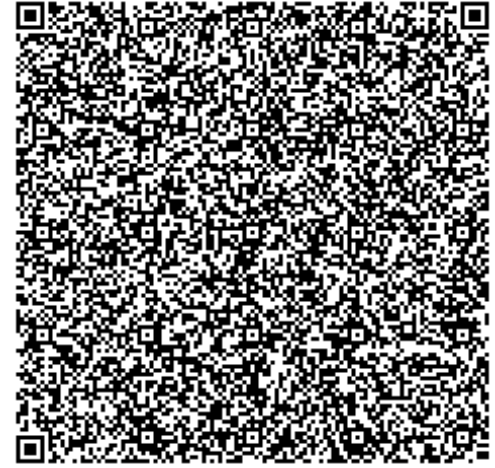
PAN No. AGBPN8107G

Transporter TFC

Vehicle No

Delivery Station : NONE

Broker DALAL PRASANT



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 100GM 30.0	09109914	1.00	30.00	24,400.00	5.00	7,320.00
2	AJWAIN 756 100GM 60.0/2	09109914	2.00	60.00	18,100.00	5.00	10,860.00
		Total	3	90	Sub Total	18,180.00	

## Other Charges

MUDDAT	WAGES
90.90	61.80

Other Charges	152.36
CGST TAX	458.32
SGST TAX	458.32
<b>Net Amount</b>	<b>19,249.00</b>

Amount In Words Rupees Nineteen Thousand Two Hundred Forty Nine 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%	18,332.70	458.32	458.32

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory