

## 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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/8936

Dated 20/09/2024 Pymt Mode: CREDIT

IRN No acd2a03c29249bbe9b1110eae3fe0504294301959b46de380af26af  
a1d8e387

ACK No 172415836070787

Date :20/09/2024

Buyer

SHRI SHANKAR TRADERS PAWTA  
MAIN BAZAR

PAWTA

Pin : 303106

State : Rajasthan

Code : 08

Phone : 9784561333

GSTIN : 08AAPFS3373K1ZK

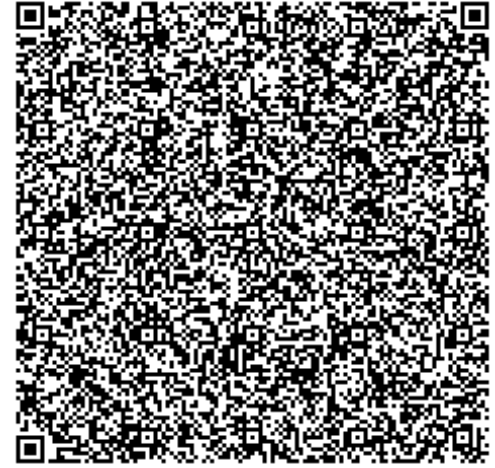
PAN No. AAPFS3373K

Transporter

Vehicle No RJ52GA6518

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA 756 500GM 30.0	090930	1.00	30.00	30,200.00 QNTLS	5.00	9,060.00
		Total	1	30	Sub Total	9,060.00	

## Other Charges

MUDDAT WAGES  
45.30 5.60

Other Charges	50.90
CGST TAX	227.77
SGST TAX	227.77
Net Amount	9,566.00

Amount In Words Rupees Nine Thousand Five Hundred Sixty Six 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%	9,110.90	227.77	227.77

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory