

## 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/24-25/9875

Dated 10/10/2024 Pymt Mode: CREDIT

IRN No a8d122a5abc931f0aaa0b3c57871b12fc73dddf2c4b4c158754f70783  
c36d4ea

ACK No 172415985263799

Date :10/10/2024

Buyer

TARA TRADERS SURATGARH  
SURATGARH

SURATGARH

Pin : 335804

State : Rajasthan

Code : 08

Phone : 9414514689,

GSTIN : 08ABQPG6337H1ZD

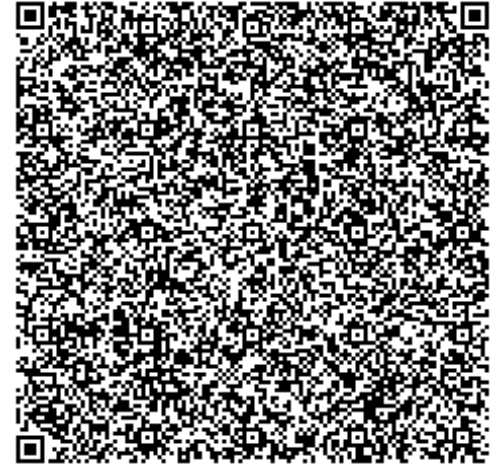
PAN No. ABQPG6337H

Transporter PARASAR

Vehicle No

Delivery Station : NONE

Broker DALAL BALAJI BROKARS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 100GM 60.0/2	09109914	2.00	60.00	19,100.00	5.00	11,460.00
2	SOUF 756 500GM 150.0/5	09096139	5.00	150.00	10,500.00	5.00	15,750.00
		Total	7	210	Sub Total	27,210.00	

## Other Charges

MUDDAT	WAGES
136.05	144.20

Other Charges	280.50
CGST TAX	687.25
SGST TAX	687.25
<b>Net Amount</b>	<b>28,865.00</b>

Amount In Words Rupees Twenty Eight Thousand Eight Hundred Sixty Five 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%	27,490.25	687.25	687.25

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory