

## 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/24-25/9669

Dated 07/10/2024 Pymt Mode: CREDIT

IRN No 5d1d622f7a15d72ff8e4df62da5465e9a6e70ed94d8885b5eaecb96f3  
6ea2251

ACK No 172415958269609

Date :07/10/2024

Buyer

GOURAV SALES AGENCY SHRI GANGANAGAR  
MAIN BAZAR

SHRI GANGANAGAR

Pin : 335001

State : Rajasthan

Code : 08

Phone :

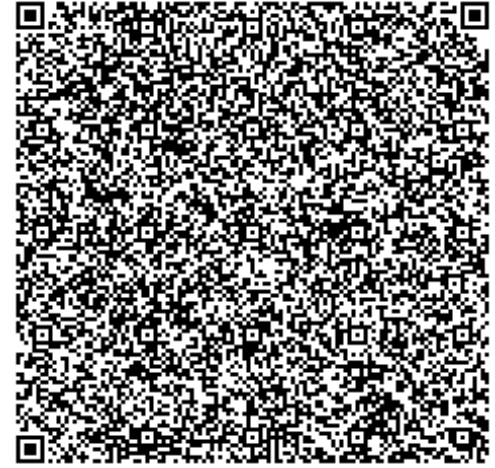
GSTIN : 08BCDPK5746B1ZS

Transporter TFC

Vehicle No

Delivery Station : NONE

Broker DALAL PRASANT



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 100GM 30.0	09109914	1.00	30.00	19,100.00	5.00	5,730.00
		Total	1	30	Sub Total	5,730.00	

## Other Charges

MUDDAT	WAGES
28.65	20.60

Other Charges	49.04
CGST TAX	144.48
SGST TAX	144.48
<b>Net Amount</b>	<b>6,068.00</b>

Amount In Words Rupees Six Thousand Sixty Eight 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%	5,779.25	144.48	144.48

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory