

## 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/24-25/7902

Dated 30/08/2024 Pymt Mode: CREDIT

IRN No c9a5faaf72c6fa1f1c42b3867d7b42aea747dca9d56f16b7a5539203c  
786b83d

ACK No 172415686471862

Date :30/08/2024

Buyer

## BALAJI TRADING COMPANY KHERTHAL

1, ANAND NAGAR COLONY, KHAIRTHAL,

Alwar, Rajasthan, 301404

KHERTHAL

Pin : 301404

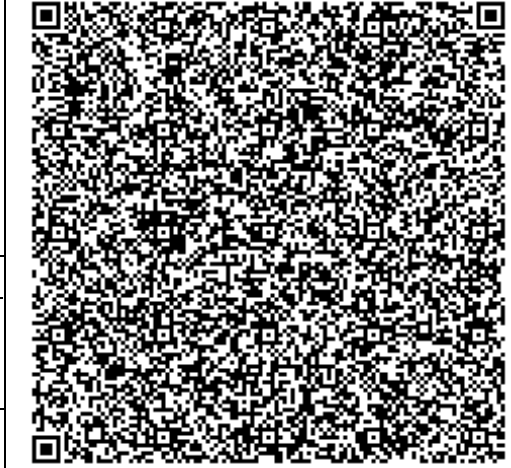
State : Rajasthan

Code : 08

Phone : 9413633908

GSTIN : 08AVYPS5310G1Z3

PAN No. AVYPS5310G



Transporter AGARWAL (KHERTHAL)

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN G R SILVER (BUSI) 60.0/2	09109914	2.00	60.00	9,000.00	5.00	5,400.00
		Total	2	60	Sub Total	5,400.00	

## Other Charges

MUDDAT	WAGES
27.00	41.20

Other Charges	68.58
CGST TAX	136.71
SGST TAX	136.71
<b>Net Amount</b>	<b>5,742.00</b>

Amount In Words Rupees Five Thousand Seven Hundred Forty Two 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%	5,468.20	136.71	136.71

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory