

## 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/23-24/11919

Dated 21/11/2023 Pymt Mode: CREDIT

IRN No ab14a665dd722ee7dd5e1dfbfb30f694bd48cccfb222125d6f9afc779  
db9bd7d

ACK No 172313879671328

Date :21/11/2023

Buyer

SHIVANI ENTERPRISES BEHROAD  
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 7597972444, 9799371539

GSTIN : 08AGTPG5697C1ZX

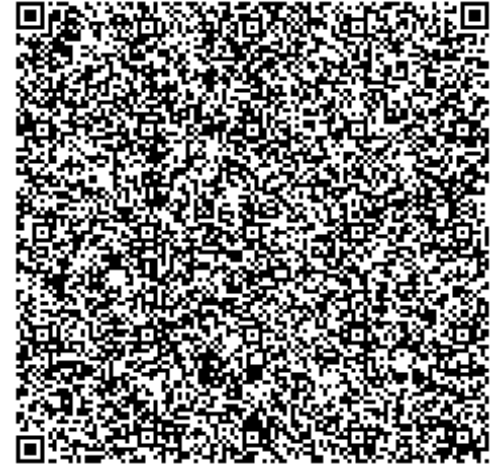
PAN No. AGTPG5697C

Transporter JAI AMBAY

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 30.0	09096139	1.00	30.00	20,000.00 QNTLS	5.00	6,000.00
2	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	14,000.00 QNTLS	5.00	4,200.00
3	DHANIYA 756 20KG 20.0	09092190	1.00	20.00	9,500.00 QNTLS	5.00	1,900.00
4	AJWAIN 756 100GM 10.0	09109914	1.00	10.00	20,600.00 QNTLS	5.00	2,060.00
5	AJWAIN RAJKUMARI 500GM 10.0	09109914	0.00	10.00	20,200.00 QNTLS	5.00	2,020.00
6	SOUF 756 100GM 10.0	09096139	0.00	10.00	20,400.00 QNTLS	5.00	2,040.00
		Total	4	110	Sub Total		18,220.00

## Other Charges

MUDDAT	WAGES
91.10	82.40

Other Charges	173.32
CGST TAX	459.84
SGST TAX	459.84

Net Amount	19,313.00
------------	-----------

Amount In Words Rupees Nineteen Thousand Three Hundred Thirteen 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%	18,393.50	459.84	459.84

## Remarks:

**Terms :**

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory