

## 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/24-25/6965

Dated 10/08/2024 Pymt Mode: CREDIT

IRN No 4a62d53a18d6bca528132d61da21a97f1c639c3fbb39455bf7950825  
56781ce4

ACK No 172415570697815

Date :10/08/2024

Buyer

NAKULCHAND NORATILAL DHOLPUR  
MAIN BAZAR

DHOLPUR

Pin : 328001

State : Rajasthan

Code : 08

Phone : 9602859486,

GSTIN : 08ACIPG1395A1ZX

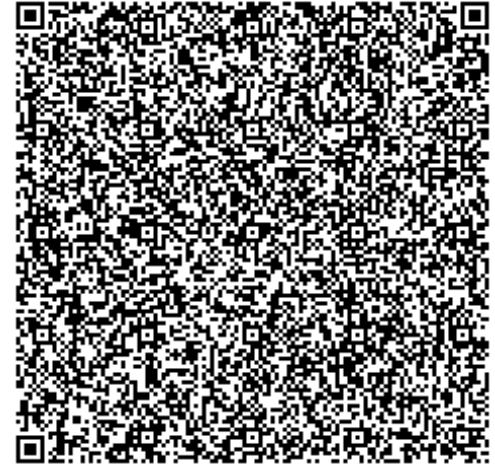
PAN No. ACIPG1395A

Transporter JAIPUR LOJISTIK

Vehicle No

Delivery Station : NONE

Broker DALAL SARWAN RAMBABU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN Gross Wt : 51.200      Bardana Wt : 1.000 22 CARRAT 51.2-1.0	09109914	1.00	50.20	40,000.00	5.00	20,080.00
		Total	1	50.200	Sub Total	20,080.00	

## Other Charges

MUDDAT      BARDANA      EXP.      WAGES  
100.40      40.00      20.60Other Charges      160.94  
CGST TAX      506.03  
SGST TAX      506.03  
Net Amount      21,253.00

Amount In Words Rupees Twenty One Thousand Two Hundred Fifty Three 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%	20,241.00	506.03	506.03

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory