

## 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/24-25/13590

Dated 12/12/2024 Pymt Mode: CREDIT

IRN No 7bd500713a81fc88d50e083b94de93a1419706e661f9cdbcde2f7daf5  
0664156

ACK No 172416418356709

Date :12/12/2024

Buyer

BANSAL GRAH SANGRAH SHAPURA  
MAIN BAZAR

SHAPURA

Pin : 303103

State : Rajasthan

Code : 08

Phone : 9950509001, 9602634034

GSTIN : 08AAAH09908F1Z1

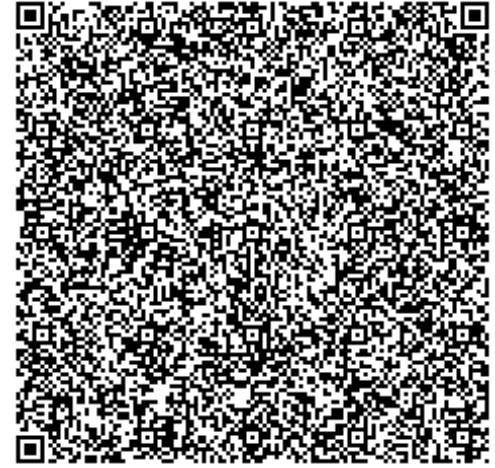
PAN No. AAAHO9908F

Transporter RAMLAKHAN

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	13,800.00	5.00	4,140.00
2	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	22,000.00	5.00	6,600.00
		Total	2	60	Sub Total	10,740.00	

## Other Charges

MUDDAT	WAGES
53.70	41.20

Other Charges	95.26
CGST TAX	270.87
SGST TAX	270.87
<b>Net Amount</b>	<b>11,377.00</b>

Amount In Words Rupees Eleven Thousand Three Hundred Seventy Seven 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%	10,834.90	270.87	270.87

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory