

## 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/24-25/7915

Dated 30/08/2024 Pymt Mode: CREDIT

IRN No b8a4d3d161fa96e8fac54196c47fa6c4d24520e8248de98f99ed1d4b5  
047372a

ACK No 172415689072769

Date :30/08/2024

Buyer

BABA SHYAM SALES AGENCY SHAPURA  
MAIN BAZAR

SAHAPURA

Pin : 303103

State : Rajasthan

Code : 08

Phone : 9352186108, 9352186108

GSTIN : 08BECPA5311K1ZV

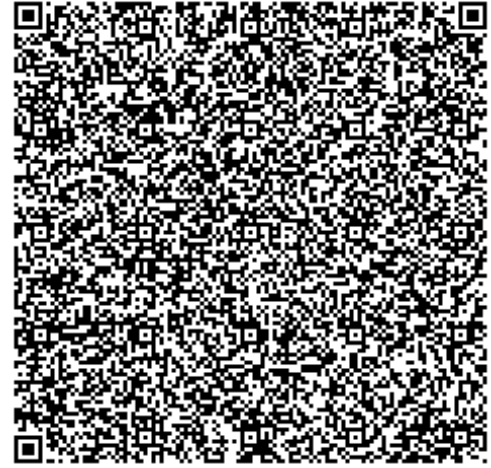
PAN No. BECPA5311K

Transporter

Vehicle No RJ52GA0523

Delivery Station : NONE

Broker DALAL RAMGOPAL LADDHA



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	24,000.00 QNTLS	5.00	7,200.00
		Total	1	30	Sub Total	7,200.00	

## Other Charges

MUDDAT WAGES  
36.00 5.60

Other Charges	41.92
CGST TAX	181.04
SGST TAX	181.04
Net Amount	7,604.00

Amount In Words Rupees Seven Thousand Six Hundred Four 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%	7,241.60	181.04	181.04

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory