

## 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/24-25/13638

Dated 13/12/2024 Pymt Mode: CREDIT

IRN No d43af4e499c10db327987fe94d804ad0bf5533f9537ef669b27a51d10  
ceae017

ACK No 172416424975806

Date :13/12/2024

Buyer

SHRI SHYAM AGENCY BHIWADI

Shop No. A-45

BHIWADI

Pin : 301019

State : Rajasthan

Code : 08

Phone : 7742184535

GSTIN : 08ARCPG1642F1Z8

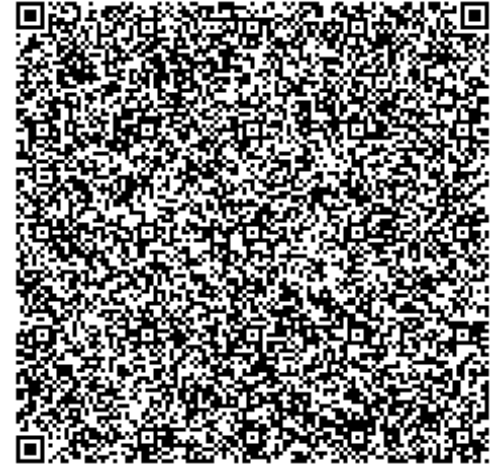
PAN No. ARCPG1642F

Transporter GLOBY QTS (BHIWADI)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	ALSI 756 500GM 15.0	12040090	1.00	15.00	7,800.00	5.00	1,170.00
2	AJWAIN 756 500GM 15.0	09109914	0.00	15.00	16,200.00	5.00	2,430.00
		Total	1	30	Sub Total	3,600.00	

## Other Charges

MUDDAT	WAGES
18.00	20.60

Other Charges	39.08
CGST TAX	90.96
SGST TAX	90.96
<b>Net Amount</b>	<b>3,821.00</b>

Amount In Words Rupees Three Thousand Eight Hundred Twenty One 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%	3,638.60	90.96	90.96

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory