

## 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/24-25/13568

Dated 12/12/2024 Pymt Mode: CREDIT

IRN No 8fabf1e329aa1212802a6a960489c100de82446743610863c488bbcb  
7cdd3748

ACK No 172416417923489

Date :12/12/2024

Buyer

JAI GANPATI SUPER MARKET NEEM KA THANA  
MAIN BAZAR

NEEM KA THANA

Pin : 332713

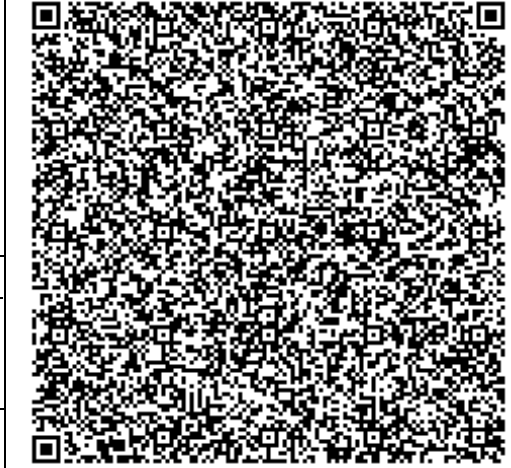
State : Rajasthan

Code : 08

Phone : 8058728451, 9461056276

GSTIN : 08CAWPS4179Q1Z8

PAN No. CAWPS4179Q



Transporter JAI DURGA

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	22,000.00	5.00	6,600.00
		Total	1	30	Sub Total	6,600.00	

## Other Charges

MUDDAT	WAGES
33.00	20.60

Other Charges	53.32
CGST TAX	166.34
SGST TAX	166.34
<b>Net Amount</b>	<b>6,986.00</b>

Amount In Words Rupees Six Thousand Nine Hundred Eighty Six 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%	6,653.60	166.34	166.34

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory