

## 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/24-25/6643

Dated 03/08/2024 Pymt Mode: CREDIT

IRN No 16985239217606b207c74f96394b5054da78c9995007519a491a21d8  
8e2e6134

ACK No 172415522650938

Date :03/08/2024

Buyer

RAJ STORE SHRI GANGANAGAR  
MAIN BAZAR

SHRI GANGANAGAR

Pin : 335001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHTPR6316C1Z2

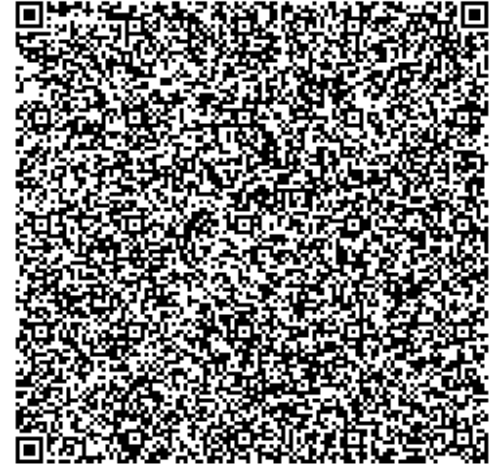
PAN No. AHTPR6316C

Transporter TFC

Vehicle No

Delivery Station : NONE

Broker DALAL PRASANT



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM, 60.0/2	09109914	2.00	60.00	24,000.00	5.00	14,400.00
2	AJWAIN GR 100GM 30.0	09109914	1.00	30.00	24,400.00	5.00	7,320.00
		Total	3	90	Sub Total	21,720.00	

## Other Charges

MUDDAT WAGES  
108.60 61.80

Other Charges	170.48
CGST TAX	547.26
SGST TAX	547.26
<b>Net Amount</b>	<b>22,985.00</b>

Amount In Words Rupees Twenty Two Thousand Nine Hundred Eighty Five 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%	21,890.40	547.26	547.26

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory