

## 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/24-25/7835

Dated 29/08/2024 Pymt Mode: CREDIT

IRN No 02693c19bf876573c6e414278f5085277e5bfc6d9fd6bf0d868a320af7  
e8aa07

ACK No 172415679109639

Date :29/08/2024

Buyer

## VARDHAMAN TRADERS ALIGARH

WARD NO 4, VILL ALIGARH, UNIYARA,

Tonk, Rajasthan, 304024

ALIGARH

Pin : 304024

State : Rajasthan

Code : 08

Phone : 9928070880,

GSTIN : 08ABJPJ9889L1ZL

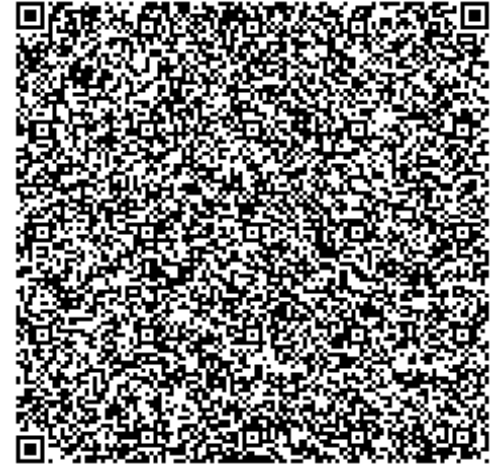
PAN No. ABJPJ9889L

Transporter JAIPUR SAWAIMADHOPUR

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 (SABUT) 60.0/2	09092190	2.00	60.00	8,800.00	5.00	5,280.00
2	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	24,000.00	5.00	7,200.00
		Total	3	90	Sub Total	12,480.00	

## Other Charges

MUDDAT	WAGES
62.40	61.80

Other Charges	123.78
CGST TAX	315.11
SGST TAX	315.11
<b>Net Amount</b>	<b>13,234.00</b>

Amount In Words Rupees Thirteen Thousand Two Hundred Thirty 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%	12,604.20	315.11	315.11

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory