

## 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/24-25/13229

Dated 06/12/2024 Pymt Mode: CREDIT

IRN No ad781ecb626b9b28229389b6fdb927a500061b240a10faba9c1d6e57  
92cfa325

ACK No 172416375054278

Date :06/12/2024

Buyer

SHRI VIKASH TRADERS JAHAZPUR  
JAHAZPUR

JAHAZPUR

Pin : 311201

State : Rajasthan

Code : 08

Phone : 9413043387

GSTIN : 08AGNPJ5189L1ZM

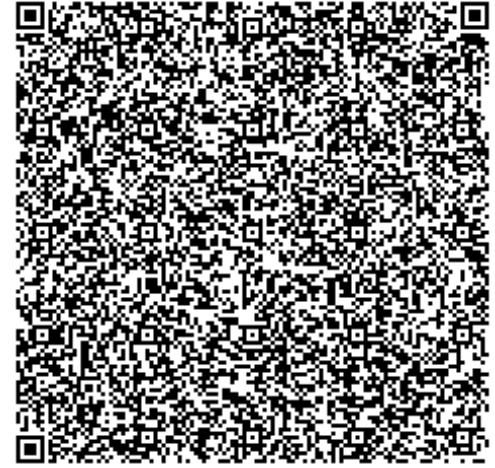
PAN No. AGNPJ5189L

Transporter OM DOULAT

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 100GM 30.0	120750	1.00	30.00	8,400.00	5.00	2,520.00
2	AJWAIN GR 100GM 15.0	09109914	1.00	15.00	22,400.00	5.00	3,360.00
3	SOUF GR 100GM 15.0	09096139	0.00	15.00	18,400.00	5.00	2,760.00
		Total	2	60	Sub Total	8,640.00	

## Other Charges

MUDDAT WAGES  
43.20 41.20Other Charges 84.76  
CGST TAX 218.12  
SGST TAX 218.12  
Net Amount 9,161.00

Amount In Words Rupees Nine Thousand One Hundred Sixty 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%	8,724.40	218.12	218.12

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory