

## 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/24-25/3903

Dated 06/06/2024 Pymt Mode: CREDIT

IRN No f52e15df0aa2df4aa187f6cc63677da81ce4419144ecd283b45595084  
95c3df1

ACK No 172415140349782

Date :06/06/2024

Buyer

DURGALAL RADHEY SHYAM, SHAHPURA (BLWDA)

DURGALAL RADHEY SHYAM

0, SADAR BAZAR, SHAHPURA,

SHAHPURA

Pin : 311404

State : Rajasthan

Code : 08

Phone : 9413594160, 9414677523

GSTIN : 08AABHD8616E1ZI

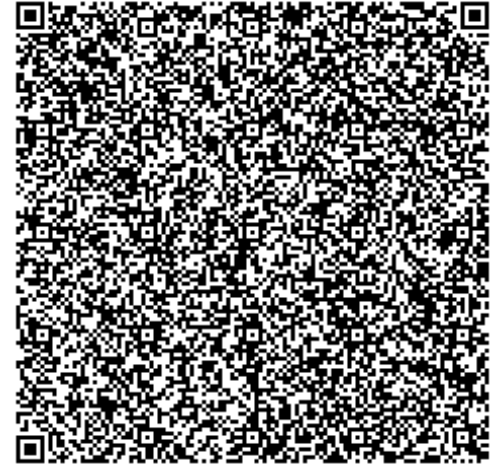
PAN No. AABHD8616E

Transporter MAA ANNPURNA

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 60.0/2	09109914	2.00	60.00	25,000.00	5.00	15,000.00
		Total	2	60	Sub Total	15,000.00	

## Other Charges

MUDDAT	WAGES
75.00	41.20

Other Charges	116.18
CGST TAX	377.91
SGST TAX	377.91
<b>Net Amount</b>	<b>15,872.00</b>

Amount In Words Rupees Fifteen Thousand Eight Hundred Seventy Two 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%	15,116.20	377.91	377.91

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory