

## 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/24-25/8553

Dated 13/09/2024 Pymt Mode: CREDIT

IRN No a42f5dfe4b02b0af2551ffe5fb228fe36bcea0a0330e40542c2220e475  
047c38

ACK No 172415788219014

Date :13/09/2024

Buyer

GOYAL BROTHERS SANGARIA  
MAIN BAZAR

SANGARIYA

Pin : 335063

State : Rajasthan

Code : 08

Phone : 01499-250385, 9414380785

GSTIN : 08ABIPR6873M1ZQ

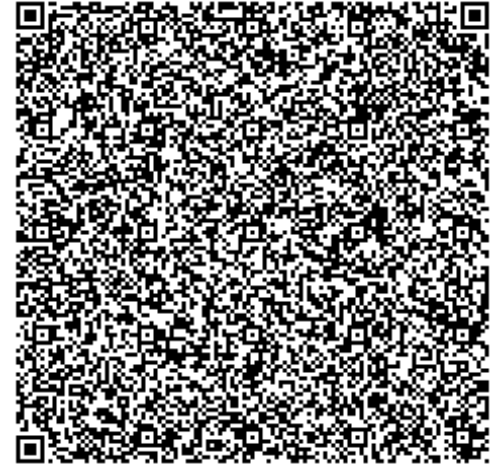
PAN No. ABIPR6873M

Transporter VINAY

Vehicle No

Delivery Station : NONE

Broker DALAL BALAJI BROKARS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 500GM 60.0/2	09109914	2.00	60.00	17,700.00	5.00	10,620.00
2	AJWAIN 756 100GM 60.0/2	09109914	2.00	60.00	18,100.00	5.00	10,860.00
		Total	4	120	Sub Total	21,480.00	

## Other Charges

MUDDAT	WAGES
107.40	82.40

Other Charges	189.50
CGST TAX	541.75
SGST TAX	541.75
<b>Net Amount</b>	<b>22,753.00</b>

Amount In Words Rupees Twenty Two Thousand Seven Hundred Fifty Three 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%	21,669.80	541.75	541.75

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory