

## 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/24-25/726

Dated 13/04/2024 Pymt Mode: CREDIT

IRN No 63613f76f48206b22f4ff6c01b71857c64271b266c7b7ef4bd510b5e43  
d4842e

ACK No 172414792735006

Date :13/04/2024

Buyer

SHONARAYAN MOOLCHAND GANGAPUR  
MAIN BAZAR

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone : 9413503501,

GSTIN : 08AURPG0994J1Z1

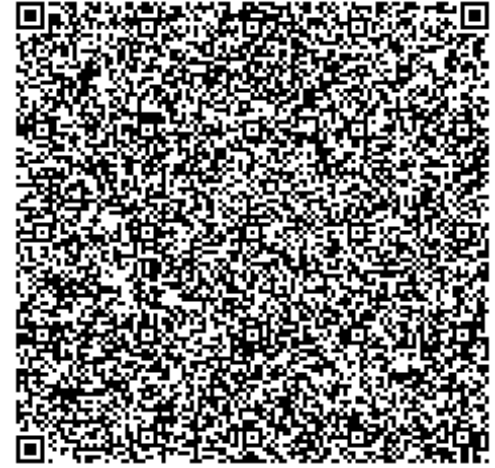
PAN No. AURPG0994J

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker SONU



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	METHI GR 500GM 30.0	091099	1.00	30.00	8,300.00	5.00	2,490.00
2	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	9,500.00	5.00	2,850.00
		Total	2	60	Sub Total	5,340.00	

## Other Charges

MUDDAT	WAGES
26.70	41.20

Other Charges	67.60
CGST TAX	135.20
SGST TAX	135.20
<b>Net Amount</b>	<b>5,678.00</b>

Amount In Words Rupees Five Thousand Six Hundred Seventy Eight 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%	5,407.90	135.20	135.20

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory