

## 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/24-25/10088

Dated 15/10/2024 Pymt Mode: CREDIT

IRN No f626cfc02ee6b9bd634374e440e5de1a9943ee0a40de0b2475bae53d  
0fa29c05

ACK No 172416015948468

Date :15/10/2024

Buyer

S.S ENTERPRISES HINDONE  
MAIN BAZAR

HINDONE

Pin : 322230

State : Rajasthan

Code : 08

Phone : 9694440063

GSTIN : 08CUGPS3469B2ZE

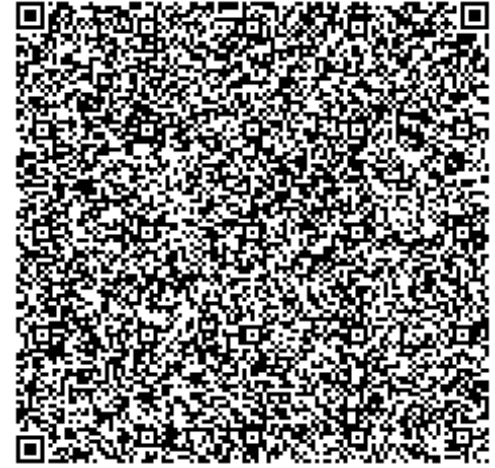
PAN No. CUGPS3469B

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker SONU



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA HARSH 20KG 100.0/5	09092190	5.00	100.00	10,200.00	5.00	10,200.00
2	AJWAIN 756 1KG 30.0	09109914	1.00	30.00	18,500.00	5.00	5,550.00
		Total	6	130	Sub Total	15,750.00	

## Other Charges

MUDDAT	WAGES
78.75	123.60

Other Charges	202.38
CGST TAX	398.81
SGST TAX	398.81
<b>Net Amount</b>	<b>16,750.00</b>

Amount In Words Rupees Sixteen Thousand Seven Hundred Fifty 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%	15,952.35	398.81	398.81

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory