

## 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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/277

Dated 04/04/2024 Pymt Mode: CREDIT

IRN No 78763b375d03b1a674722cf4eaa32aa4e6498528207ad795df384e97  
3acddfec

ACK No 172414737464145

Date :04/04/2024

Buyer

PURVANSH TRADERS SAMBHAR  
MAIN BAZAR

SAMBHAR

Pin : 303604

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BIOPB6612E3ZE

PAN No. BIOPB6612E

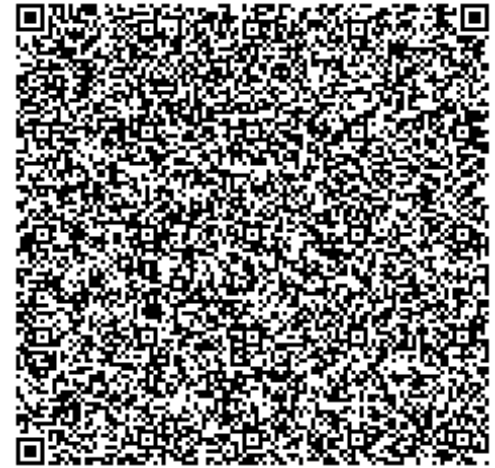
Transporter

Vehicle No RJ47GA3086

Delivery Station : NONE

Eway Bill No. 721418175330

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 450.0/15	09109914	15.00	450.00	19,500.00 QNTLS	5.00	87,750.00
2	AJWAIN GR 500GM 150.0/5	09109914	5.00	150.00	25,500.00 QNTLS	5.00	38,250.00
		Total	20	600	Sub Total	126,000.00	

## Other Charges

MUDDAT WAGES  
630.00 112.00

Other Charges

741.90

CGST TAX

3,168.55

SGST TAX

3,168.55

Net Amount

133,079.00

Amount In Words Rupees One Lakh Thirty Three Thousand Seventy Nine 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%	126,742.00	3,168.55	3,168.55

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory