

## 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/24-25/9311

Dated 28/09/2024 Pymt Mode: CREDIT

IRN No 43cbe8ee6817f9fa62c09f2eb1ae5f226b454a694fcba91b745091663  
d89a72b

ACK No 172415891242417

Date :28/09/2024

Buyer

## MARUDHAR KIRANA STORE JOBNER

KALWAR ROADDHANI NAGANJOBNER,

TEHSIL PHULERA

JOBNER

Pin : 303328

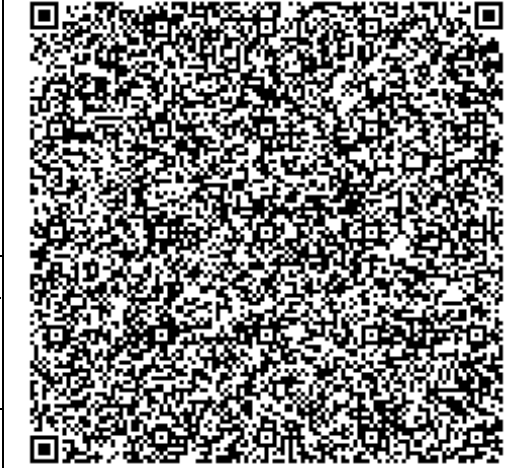
State : Rajasthan

Code : 08

Phone : 9680820044

GSTIN : 08AKGPK8976M1Z8

PAN No. AKGPK8976M



Transporter

Vehicle No RJ14GF2937

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 210.0/7	09109914	7.00	210.00	18,500.00 QNTLS	5.00	38,850.00
		Total	7	210	Sub Total	38,850.00	

## Other Charges

MUDDAT WAGES  
194.25 39.20Other Charges 233.82  
CGST TAX 977.09  
SGST TAX 977.09  
Net Amount 41,038.00

Amount In Words Rupees Forty One Thousand Thirty 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%	39,083.45	977.09	977.09

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory