

## 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/24-25/4163

Dated 12/06/2024 Pymt Mode: CREDIT

IRN No 4ebcf2febe176156f7935c1de22e493b2541631cd5e40ee6577ab1ca  
acb16328

ACK No 172415178745165

Date :12/06/2024

Buyer

SHIVCHARAN SATISHCHAND KHEDLI  
MAIN BAZAR

KHEDLI

Pin : 321606

State : Rajasthan

Code : 08

Phone : 9928253771

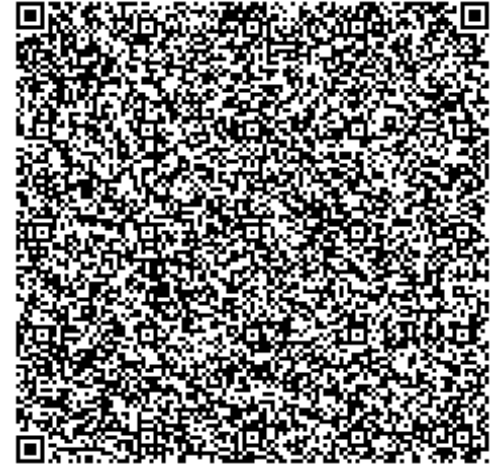
GSTIN : 08BBYPG5331C1ZM

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 100GM 30.0	09109914	1.00	30.00	25,400.00	5.00	7,620.00
2	SOUF GR 200GM 30.0	09096139	1.00	30.00	20,200.00	5.00	6,060.00
3	SOUF GR 100GM 30.0	09096139	1.00	30.00	20,400.00	5.00	6,120.00
4	SARSO (RAI) 756 100GM 30.0	120750	1.00	30.00	8,700.00	5.00	2,610.00
5	METHI 756 500GM 30.0	091099	1.00	30.00	7,500.00	5.00	2,250.00
6	METHI 756 100GM 30.0	091099	1.00	30.00	7,900.00	5.00	2,370.00
7	KALONJI GR 100GM 30.0	09093119	1.00	30.00	24,400.00	5.00	7,320.00
		Total	7	210	Sub Total		34,350.00

## Other Charges

MUDDAT WAGES  
171.75 144.20Other Charges 315.70  
CGST TAX 866.65  
SGST TAX 866.65  
Net Amount 36,399.00

Amount In Words Rupees Thirty Six Thousand Three Hundred Ninety 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%	34,665.95	866.65	866.65

Remarks:

**Terms :**

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory