

## 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/24-25/2950

Dated 20/05/2024 Pymt Mode: CREDIT

IRN No a996384b625b99092e28b6834cba51cbf4117ff9e5d4168f9350389f7  
28654d6

ACK No 172415021338043

Date :20/05/2024

Buyer

SHRI RAJ AGENCY BUNDI  
MAIN BAZAR

BUNDI

Pin : 323001

State : Rajasthan

Code : 08

Phone : 9214524567,

GSTIN : 08AHDPB0668H1ZL

PAN No. AHDPB0668H

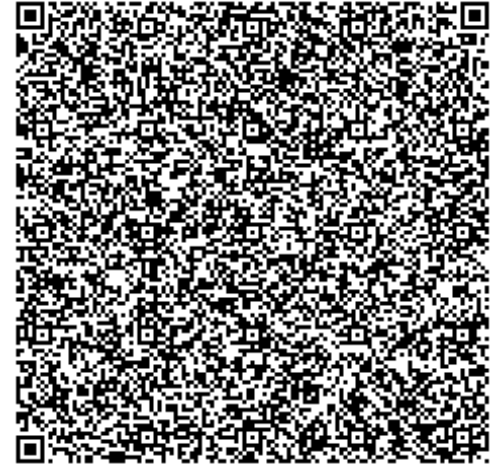
Transporter PANKAJ ROADWAYS

Vehicle No

Delivery Station : NONE

Eway Bill No. 771429290346

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR SILVER 500GM 210.0/7	09096139	7.00	210.00	21,500.00	5.00	45,150.00
2	AJWAIN GR 500GM 210.0/7	09109914	7.00	210.00	25,000.00	5.00	52,500.00
		Total	14	420	Sub Total	97,650.00	

## Other Charges

MUDDAT	WAGES
488.25	288.40

Other Charges	776.66
CGST TAX	2,460.67
SGST TAX	2,460.67
<b>Net Amount</b>	<b>103,348.00</b>

Amount In Words Rupees One Lakh Three Thousand Three Hundred Forty 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%	98,426.65	2,460.67	2,460.67

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory