

## 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/24-25/13431

Dated 10/12/2024 Pymt Mode: CREDIT

IRN No b3070899b86e879576e20eea6ba3f92339f97e1a9f332f426be2ba624  
1015b27

ACK No 172416401172279

Date :10/12/2024

Buyer

CHIRAG TRADERS BANDIKUI  
MAIN BAZAR

BANDIKUI

Pin : 303313

State : Rajasthan

Code : 08

Phone : 9414036451

GSTIN : 08AKAPK5946R1ZG

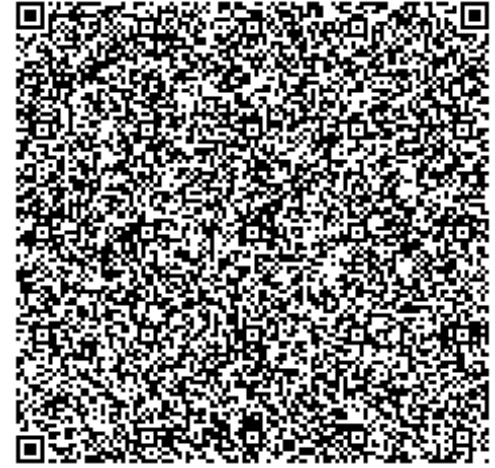
PAN No. AKAPK5946R

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 500GM 20.0	09109914	1.00	20.00	16,200.00	5.00	3,240.00
2	AJWAIN 756 100GM 10.0	09109914	0.00	10.00	16,600.00	5.00	1,660.00
		Total	1	30	Sub Total	4,900.00	

## Other Charges

MUDDAT	WAGES
24.50	20.60

Other Charges	44.74
CGST TAX	123.63
SGST TAX	123.63
<b>Net Amount</b>	<b>5,192.00</b>

Amount In Words Rupees Five Thousand One Hundred Ninety Two 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%	4,945.10	123.63	123.63

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory