

## 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/24-25/8904

Dated 20/09/2024 Pymt Mode: CREDIT

IRN No 2f883c76c2a69d6a83d7d6d53cfd3f98de097370acca1b1a00614f138  
e556a7c

ACK No 172415833479011

Date :20/09/2024

Buyer

SHRI VIKASH TRADERS JAHAZPUR  
JAHAZPUR

JAHAZPUR

Pin : 311201

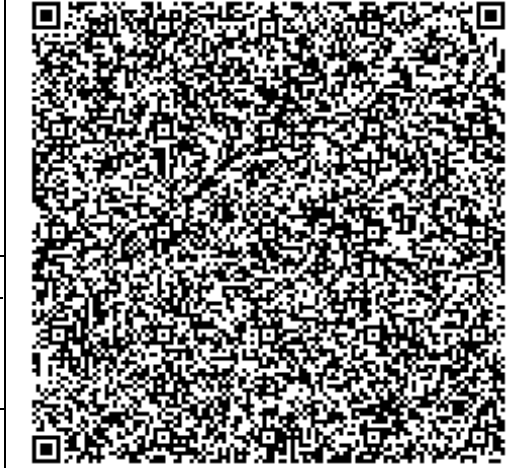
State : Rajasthan

Code : 08

Phone : 9413043387

GSTIN : 08AGNPJ5189L1ZM

PAN No. AGNPJ5189L



Transporter OM DOULAT

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA HARSH 20KG 20.0	09092190	1.00	20.00	10,000.00	5.00	2,000.00
2	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	24,500.00	5.00	7,350.00
		Total	2	50	Sub Total	9,350.00	

## Other Charges

MUDDAT WAGES  
46.75 41.20Other Charges 88.10  
CGST TAX 235.95  
SGST TAX 235.95  
Net Amount 9,910.00

Amount In Words Rupees Nine Thousand Nine Hundred Ten 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%	9,437.95	235.95	235.95

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory