

## 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/24-25/12839

Dated 29/11/2024 Pymt Mode: CREDIT

IRN No c405cac28ec75bafb0e360ab0907eca9e852da80510e5246720137e3  
660a628a

ACK No 172416319940207

Date :29/11/2024

Buyer

**R.U AND SONS SARDARSAHAR**  
MAIN MARKET

SARDARSHAR

Pin : 331403

State : Rajasthan

Code : 08

Phone : 8890444448

GSTIN : 08AAZFR7253D1ZN

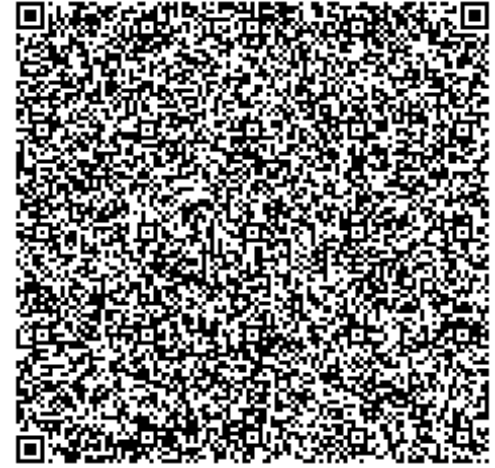
PAN No. AAZFR7253D

Transporter RAJ

Vehicle No

Delivery Station : NONE

Broker DALAL AMIT MODI,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 30.0	09109914	1.00	30.00	17,000.00	5.00	5,100.00
2	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	23,500.00	5.00	7,050.00
		Total	2	60	Sub Total	12,150.00	

## Other Charges

MUDDAT	WAGES
60.75	41.20

Other Charges	102.40
CGST TAX	306.30
SGST TAX	306.30
<b>Net Amount</b>	<b>12,865.00</b>

Amount In Words Rupees Twelve Thousand Eight Hundred Sixty Five 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%	12,251.95	306.30	306.30

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory