

## 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/24-25/14339

Dated 23/12/2024 Pymt Mode: CREDIT

IRN No 93855e4c8ea1b67714dc556de28525a9dd979a785049f5eeb88539b2  
a69bd09e

ACK No 172416485114637

Date :23/12/2024

Buyer

SHRI GANPATI TRADING COMPANY BANSUR  
MAIN BAZAR

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 8104214693

GSTIN : 08ARYPG6662M1ZT

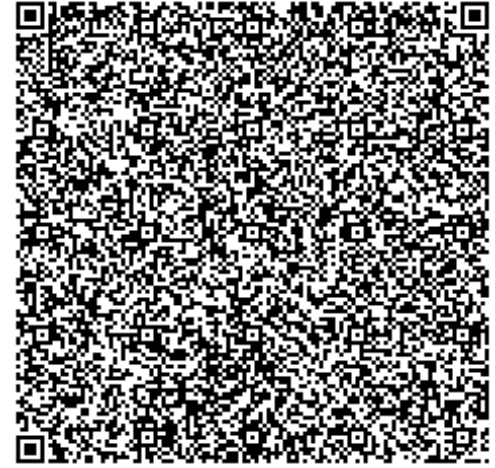
PAN No. ARYPG6662M

Transporter KOTHPUTLI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 500GM 30.0	09109914	1.00	30.00	15,200.00	5.00	4,560.00
2	AJWAIN GR SILVER (BUSI) 30.0	09109914	1.00	30.00	7,500.00	5.00	2,250.00
		Total	2	60	Sub Total	6,810.00	

## Other Charges

MUDDAT	WAGES
34.05	41.20

Other Charges	75.72
CGST TAX	172.14
SGST TAX	172.14
<b>Net Amount</b>	<b>7,230.00</b>

Amount In Words Rupees Seven Thousand Two Hundred Thirty 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%	6,885.25	172.14	172.14

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory