

## 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/24-25/6289

Dated 26/07/2024 Pymt Mode: CREDIT

IRN No 1500139da98d72b10455adc00728fd28149778fd9fb164767f13a7d76  
f63b07d

ACK No 172415465338300

Date :26/07/2024

Buyer

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

SARDARSHAR

Pin : 331403

State : Rajasthan

Code : 08

Phone : 889044448

GSTIN : 08AAZFR7253D1ZN

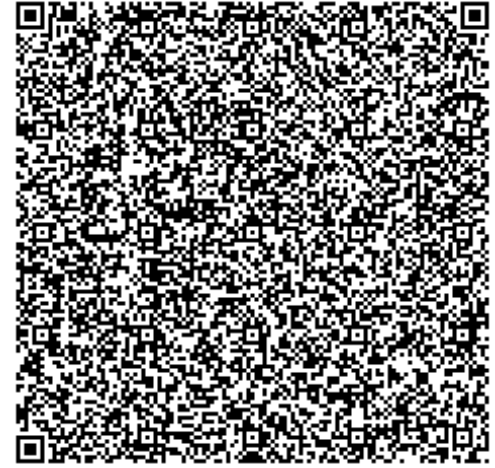
PAN No. AAZFR7253D

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	17,500.00	5.00	5,250.00
2	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	24,000.00	5.00	7,200.00
		Total	2	60	Sub Total	12,450.00	

## Other Charges

MUDDAT	WAGES
62.25	41.20

Other Charges	103.32
CGST TAX	313.84
SGST TAX	313.84
<b>Net Amount</b>	<b>13,181.00</b>

Amount In Words Rupees Thirteen Thousand One Hundred Eighty One 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%	12,553.45	313.84	313.84

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory