

## 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/24-25/9576

Dated 04/10/2024 Pymt Mode: CREDIT

IRN No 9f2915d4dace2ebc61b06a2280be43ae2d106daae957f93ec17e68be  
68fd2b04

ACK No 172415939384633

Date :04/10/2024

Buyer

MOOLCHAND BALABUX AND SONS RAJGARH  
MAIN BAZAR

RAJGARH

Pin : 301408

State : Rajasthan

Code : 08

Phone : 9413559300, 9785387682

GSTIN : 08AMSPG1967G1ZO

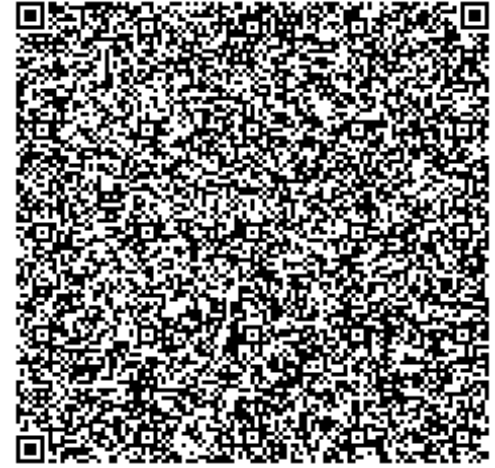
PAN No. AMSPG1967G

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	25,000.00	5.00	7,500.00
2	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	15,000.00	5.00	4,500.00
		Total	2	60	Sub Total	12,000.00	

## Other Charges

MUDDAT	WAGES
60.00	41.20

Other Charges	100.94
CGST TAX	302.53
SGST TAX	302.53
<b>Net Amount</b>	<b>12,706.00</b>

Amount In Words Rupees Twelve Thousand Seven Hundred Six 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%	12,101.20	302.53	302.53

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory