

## 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/24-25/9575

Dated 04/10/2024 Pymt Mode: CREDIT

IRN No 8acf4e901e82278ad9eaec78951a8eb41bb5e1e2d8bd4214af7d1e04  
8a2b6c71

ACK No 172415939354094

Date :04/10/2024

Buyer

GOYAL SALES CORPORTION HANUMANGARH  
MAIN BAZAR

HANUMANGARH

Pin : 335513

State : Rajasthan

Code : 08

Phone : 9413376951,

GSTIN : 08AFAPG9759D1ZD

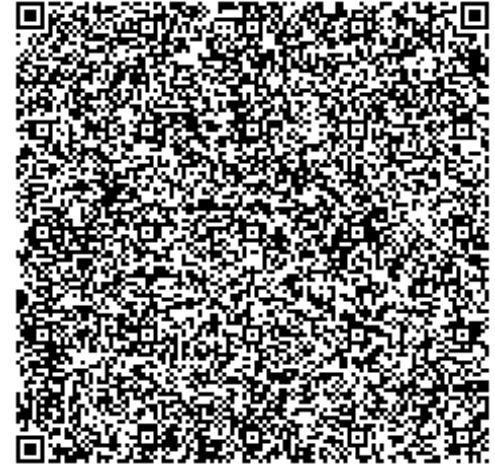
PAN No. AFAPG9759D

Transporter TFC

Vehicle No

Delivery Station : NONE

Broker DALAL BALAJI BROKARS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 100GM 60.0/2	09109914	2.00	60.00	19,100.00	5.00	11,460.00
		Total	2	60	Sub Total	11,460.00	

## Other Charges

MUDDAT	WAGES
57.30	41.20

Other Charges	98.08
CGST TAX	288.96
SGST TAX	288.96
<b>Net Amount</b>	<b>12,136.00</b>

Amount In Words Rupees Twelve Thousand One Hundred Thirty 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%	11,558.50	288.96	288.96

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory