

## 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/24-25/4445

Dated 18/06/2024 Pymt Mode: CREDIT

IRN No 2d2432cf406b828b063d1db0123eddf964c939cb7651b94860bd98e  
b869e2f10

ACK No 172415214255755

Date :18/06/2024

Buyer

AGARWAL TRADERS BANDIKUI  
MAIN BAZAR

BANDIKUI

Pin : 303313

State : Rajasthan

Code : 08

Phone : 9782542901

GSTIN : 08ABRPA9949E2Z7

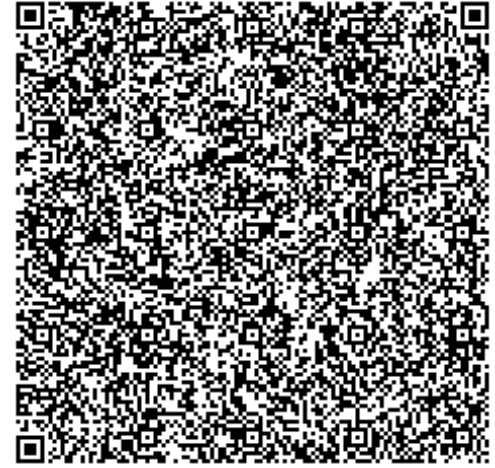
PAN No. ABRPA9949E

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	KALONJI GR 500GM 20.0	09093119	1.00	20.00	24,000.00	5.00	4,800.00
2	KALONJI GR 100GM 10.0	09093119	0.00	10.00	24,400.00	5.00	2,440.00
		Total	1	30	Sub Total	7,240.00	

## Other Charges

MUDDAT	WAGES
36.20	20.60

Other Charges	57.14
CGST TAX	182.43
SGST TAX	182.43
<b>Net Amount</b>	<b>7,662.00</b>

Amount In Words Rupees Seven Thousand Six Hundred Sixty Two 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%	7,296.80	182.43	182.43

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory