

## 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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/4276

Dated 14/06/2024 Pymt Mode: CREDIT

IRN No eb54a738e698eb8d24bc8c07a9c28f9dd2246efed35d0d44cc8cb201  
176f42fa

ACK No 172415193156911

Date :14/06/2024

Buyer

GOYAL SALES CORPORTION HANUMANGARH  
MAIN BAZAR

HANUMANGARH

Pin : 335513

State : Rajasthan

Code : 08

Phone : 9413376951,

GSTIN : 08AFAPG9759D1ZD

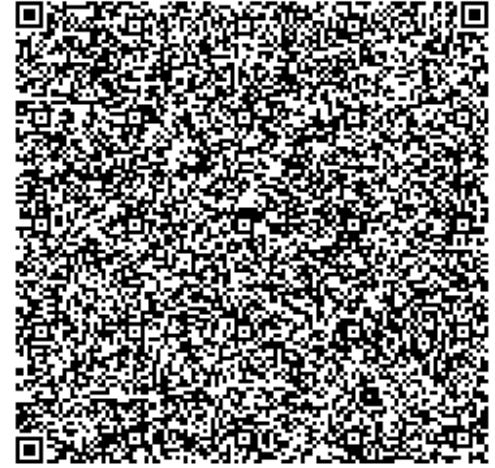
PAN No. AFAPG9759D

Transporter TFC

Vehicle No

Delivery Station : NONE

Broker DALAL BALAJI BROKARS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 60.0/2	09096139	2.00	60.00	12,000.00 QNTLS	5.00	7,200.00
2	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	25,000.00 QNTLS	5.00	7,500.00
		Total	3	90	Sub Total	14,700.00	

## Other Charges

MUDDAT	WAGES
73.50	61.80

Other Charges	135.24
CGST TAX	370.88
SGST TAX	370.88
<b>Net Amount</b>	<b>15,577.00</b>

Amount In Words Rupees Fifteen Thousand Five Hundred Seventy Seven 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%	14,835.30	370.88	370.88

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory