

## 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/24-25/12704

Dated 27/11/2024 Pymt Mode: CREDIT

IRN No 1d285bb14086727a93d68109ed704c7d6f6d405501b809048f334e9b  
5a699c62

ACK No 172416304103167

Date :27/11/2024

Buyer

VIJAY GENERAL AND KIRANA STORE SHAJAPUR  
MAIN BAZAR

SHANJAPUR

Pin : 301706

State : Rajasthan

Code : 08

Phone : 9602915000

GSTIN : 08ABPPG4207P1Z8

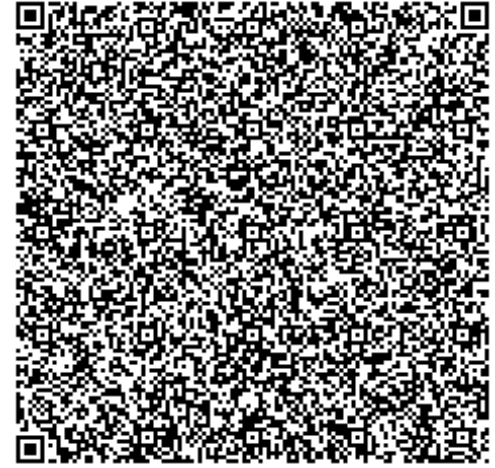
PAN No. ABPPG4207P

Transporter PRIYANKA ROADWAYS

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 25.0	09109914	1.00	25.00	23,500.00	5.00	5,875.00
2	AJWAIN GR 100GM 5.0	09109914	0.00	5.00	23,900.00	5.00	1,195.00
		Total	1	30	Sub Total	7,070.00	

## Other Charges

MUDDAT	WAGES
35.36	20.60

Other Charges	55.72
CGST TAX	178.14
SGST TAX	178.14
<b>Net Amount</b>	<b>7,482.00</b>

Amount In Words Rupees Seven Thousand Four Hundred Eighty 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%	7,125.96	178.14	178.14

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory