

## 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/24-25/1585

Dated 29/04/2024 Pymt Mode: CREDIT

IRN No 43c500b4fbdeb04eb921020a501b8601231f5428c617498d45818008  
12d15204

ACK No 172414881295156

Date :29/04/2024

Buyer

GADDARMAL CHIRANJILAL GOVERDHAN

KALA BHAWAN BADA BAZAR

GOVERDHAN

GOVERDHAN

Pin : 281502

State : Uttar Pradesh

Code : 09

Phone : 9870796795

GSTIN : 09AFCPD4698G1ZA

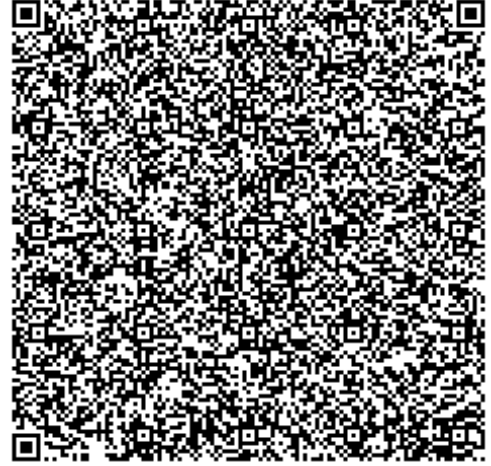
PAN No. AFCPD4698G

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 500GM 30.0	120750	1.00	30.00	8,300.00	5.00	2,490.00
2	SOUF 756 500GM 30.0	09096139	1.00	30.00	12,000.00	5.00	3,600.00
3	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	24,500.00	5.00	7,350.00
		Total	3	90	Sub Total	13,440.00	

## Other Charges

MUDDAT	WAGES	INSURANCE	EXP
67.20	61.80	13.44	

Other Charges

142.87

IGST TAX

679.13

Net Amount

14,262.00

Amount In Words Rupees Fourteen Thousand Two 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	IGST Value
.	IGST 5.0%	13,582.44	679.13

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory