

## 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/24-25/8479

Dated 12/09/2024 Pymt Mode: CREDIT

IRN No 2f73b526dbb6ff61157e95912b6541d5efa0eccec0175185b88b05f9a71  
5679f01

ACK No 172415780011674

Date :12/09/2024

Buyer

BIRDHICHAND PREMCHAND TONK  
NEAR AARA MACHINE BADA KUWA

TONK

Pin : 304001

State : Rajasthan

Code : 08

Phone : 8233403251

GSTIN : 08ANAPJ5952B1ZA

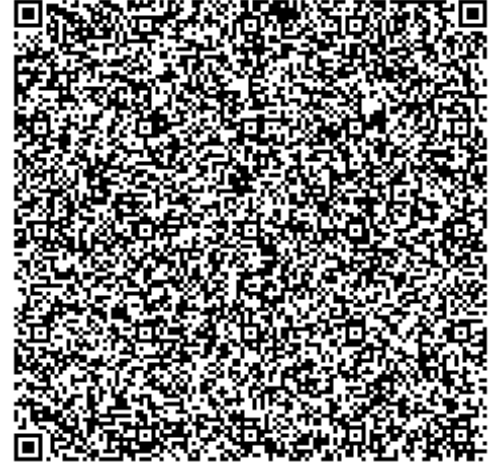
PAN No. ANAPJ5952B

Transporter SHIVRAJ

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 (BUSI) 60.0/2	09109914	2.00	60.00	11,400.00	5.00	6,840.00
2	AJWAIN 756 1KG 120.0/4	09109914	4.00	120.00	17,400.00	5.00	20,880.00
		Total	6	180	Sub Total	27,720.00	

## Other Charges

MUDDAT WAGES  
138.60 123.60Other Charges 261.88  
CGST TAX 699.56  
SGST TAX 699.56  
Net Amount 29,381.00

Amount In Words Rupees Twenty Nine Thousand Three Hundred Eighty One 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%	27,982.20	699.56	699.56

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory