

## 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/24-25/8581

Dated 14/09/2024 Pymt Mode: CREDIT

IRN No 2a707779659a6942ae0a2f02f722b566312ad8505d7ab24ba11ef7233  
3b98959

ACK No 172415795024830

Date :14/09/2024

Buyer

SHRI RAJ AGENCY BUNDI  
MAIN BAZAR

BUNDI

Pin : 323001

State : Rajasthan

Code : 08

Phone : 9214524567, 9214524567

GSTIN : 08AHDPB0668H1ZL

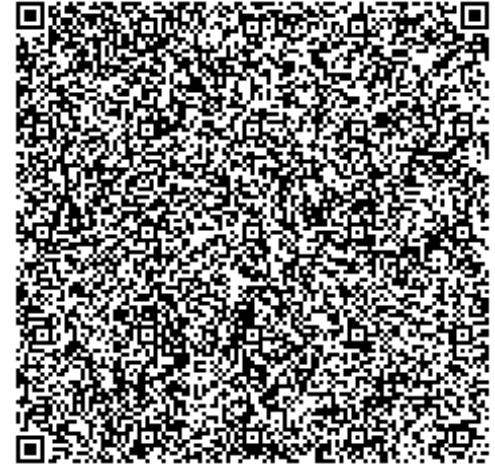
PAN No. AHDPB0668H

Transporter PANKAJ ROADWAYS

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	METHI 756 500GM 330.0/11	091099	11.00	330.00	7,000.00	5.00	23,100.00
		Total	11	330	Sub Total	23,100.00	

## Other Charges

MUDDAT	WAGES
115.50	226.60

Other Charges	341.90
CGST TAX	586.05
SGST TAX	586.05
<b>Net Amount</b>	<b>24,614.00</b>

Amount In Words Rupees Twenty Four Thousand Six Hundred Fourteen 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%	23,442.10	586.05	586.05

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory