

## 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/23-24/19002

Dated 08/03/2024 Pymt Mode: CREDIT

IRN No e509591a33caa5febea1f0d839cc9d51d0491327f766d92bb3c95936f  
dea292b

ACK No 172414558870499

Date :08/03/2024

Buyer

GOYAL TRADER BEHROAD  
MAIN BAZAR

BHEROAD

Pin : 335512

State : Rajasthan

Code : 08

Phone : 9829181481, 7023307578

GSTIN : 08AESP7488K1ZN

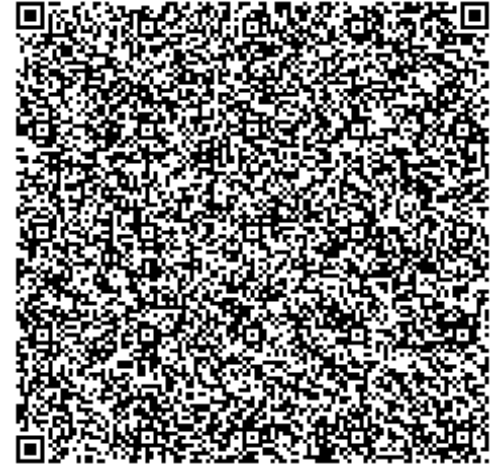
PAN No. AESPD7488K

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	KALONJI GR 500GM 30.0	09093119	1.00	30.00	21,500.00 QNTLS	5.00	6,450.00
2	KALONJI GR 100GM 30.0	09093119	1.00	30.00	21,900.00 QNTLS	5.00	6,570.00
		Total	2	60	Sub Total	13,020.00	

## Other Charges

MUDDAT WAGES  
65.10 41.20

Other Charges	106.30
CGST TAX	328.16
SGST TAX	328.16
Net Amount	13,783.00

Amount In Words Rupees Thirteen Thousand Seven Hundred Eighty Three 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%	13,126.30	328.16	328.16

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory