

## 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/24-25/13310

Dated 07/12/2024 Pymt Mode: CREDIT

IRN No 533d5f3c56fd2c3f008e609fc7f5ae8f628902f229009d330f8fbf64013f  
d166

ACK No 172416383436006

Date :07/12/2024

Buyer

SOURABH TRADERS BEHROAD  
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 8529250909, 8529250909

GSTIN : 08CCNPG7290R1ZL

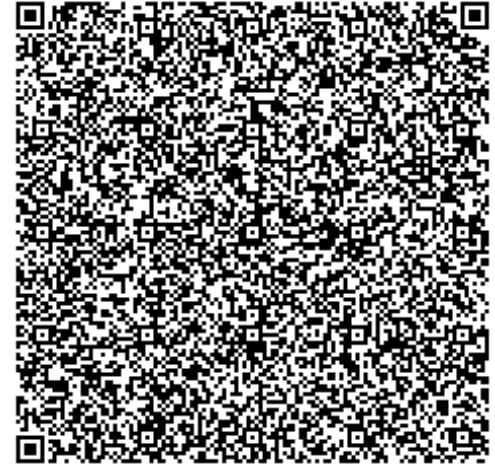
PAN No. CCNPG7290R

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH 756 (SABUT) 20.0	090421	1.00	20.00	22,000.00	5.00	4,400.00
2	AJWAIN GR SILVER (BUSI) 30.0	09109914	1.00	30.00	8,500.00	5.00	2,550.00
3	KALONJI GR 100GM 15.0	090931	1.00	15.00	22,400.00	5.00	3,360.00
4	SARSO (RAI) 756 100GM (PS) 15.0	120750	0.00	15.00	8,900.00	5.00	1,335.00
		Total	3	80	Sub Total	11,645.00	

## Other Charges

MUDDAT WAGES  
58.23 61.80

Other Charges	119.74
CGST TAX	294.13
SGST TAX	294.13
<b>Net Amount</b>	<b>12,353.00</b>

Amount In Words Rupees Twelve Thousand Three Hundred Fifty 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%	11,765.03	294.13	294.13

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory