

## 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/24-25/14211

Dated 21/12/2024 Pymt Mode: CREDIT

IRN No 5e4251894b41cd0ee7501fbee12fca72119c7aace340f1e688773083d  
b0b2a8f

ACK No 172416475598450

Date :21/12/2024

Buyer

BABULAL RAMAVTAR MANOHARPUR  
MAIN BAZAR

MANOHARPUR

Pin : 303104

State : Rajasthan

Code : 08

Phone : 9001222646, 9001222646

GSTIN : 08CEXPG4741K1ZV

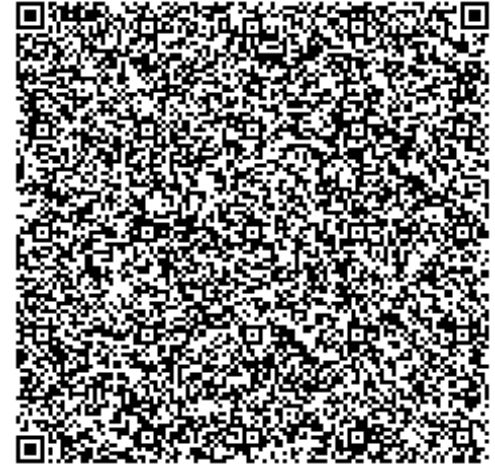
PAN No. CEXPG4741K

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker DALAL MALIRAM AGARWAL



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 150.0/5	09109914	5.00	150.00	15,000.00	5.00	22,500.00
2	AJWAIN GR 500GM 60.0/2	09109914	2.00	60.00	21,000.00	5.00	12,600.00
		Total	7	210	Sub Total	35,100.00	

## Other Charges

MUDDAT	WAGES
175.50	144.20

Other Charges	320.00
CGST TAX	885.50
SGST TAX	885.50
<b>Net Amount</b>	<b>37,191.00</b>

Amount In Words Rupees Thirty Seven Thousand One Hundred Ninety 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%	35,419.70	885.50	885.50

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory