

## 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/24-25/10041

Dated 14/10/2024 Pymt Mode: CREDIT

IRN No 23371788a25f2f3d5ec984b026ac581ef87ff63f5f24512ee485a6410d  
9c7432

ACK No 172416008662597

Date :14/10/2024

Buyer

GOURAV AND COMPANY PATODI  
MAIN BAZAR

PATODI

Pin : 122503

State : Haryana

Code : 06

Phone : 9992332828,

GSTIN : 06AUYPK2983Q1ZF

PAN No. AUYPK2983Q

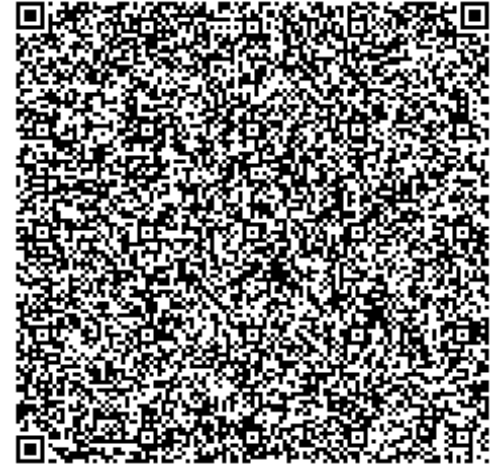
Transporter

Vehicle No RJ14GN5792

Delivery Station : NONE

Eway Bill No. 791468196720

Broker DALAL PREMNARAYAN SINGHAL ,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 500GM 330.0/11	09109914	11.00	330.00	18,500.00	5.00	61,050.00
2	SARSO (RAI) GR 500GM 60.0/2	120750	2.00	60.00	15,000.00	5.00	9,000.00
3	DRY GINGER BOX 10KG 10.0	09101120	1.00	10.00	36,000.00	5.00	3,600.00
		Total	14	400	Sub Total	73,650.00	

## Other Charges

MUDDAT	WAGES
368.25	78.40

Other Charges

446.17

IGST TAX

3,704.83

Net Amount

77,801.00

Amount In Words Rupees Seventy Seven Thousand Eight Hundred 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	IGST Value
.	IGST 5.0%	74,096.65	3,704.83

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory