

## 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/24-25/8232

Dated 06/09/2024 Pymt Mode: CREDIT

IRN No e43ec146a3f71fac827b04ac7098e819a432fe40a9bffda515938acc05  
0106e1

ACK No 172415739956241

Date :06/09/2024

Buyer

DHARAMDAS DOULATRAM KHERTHAL (NEW)  
MAIN BAZAR

KHERTHAL

Pin : 301404

State : Rajasthan

Code : 08

Phone : 8104752223

GSTIN : 08ACBPM1269J1ZI

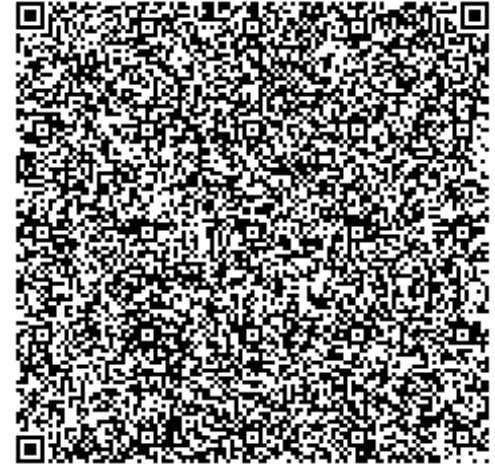
PAN No. ACBPM1269J

Transporter GLOBY QTS (BHIWADI)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	METHI GR 500GM 15.0	091099	1.00	15.00	8,500.00	5.00	1,275.00
2	AJWAIN GR 500GM 15.0	09109914	0.00	15.00	24,000.00	5.00	3,600.00
		Total	1	30	Sub Total	4,875.00	

## Other Charges

MUDDAT	WAGES
24.38	20.60

Other Charges	45.00
CGST TAX	123.00
SGST TAX	123.00
<b>Net Amount</b>	<b>5,166.00</b>

Amount In Words Rupees Five Thousand One Hundred Sixty Six 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%	4,919.98	123.00	123.00

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory