

# 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/24-25/5492

Dated 09/07/2024 Pymt Mode: CREDIT

IRN No b1848ab7f8292446916d7f632e2c45932889ea536851ef77aab2934fd  
380cf1b

ACK No 172415358141985

Date :09/07/2024

Buyer

**GHANSHYAMDAS AND BROTHERS HINDAUN**  
MAIN BAZAR

HINDAUN

Pin : 322230

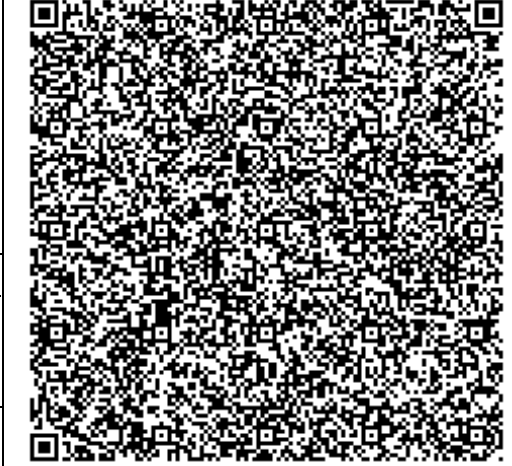
State : Rajasthan

Code : 08

Phone : 9530228446-ROOHIT JI,

GSTIN : 08ACBPG8700G1ZX

PAN No. ACBPG8700G



Transporter **MARUTI**

Vehicle No

Delivery Station : NONE

Broker **SONU**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM 60.0/2	09096139	2.00	60.00	19,000.00	5.00	11,400.00
2	METHI GR 500GM 30.0	091099	1.00	30.00	8,500.00	5.00	2,550.00
3	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	25,000.00	5.00	7,500.00
		Total	4	120	Sub Total	21,450.00	

### Other Charges

MUDDAT WAGES  
107.25 82.40

Other Charges 190.02  
CGST TAX 540.99  
SGST TAX 540.99  
**Net Amount 22,722.00**

Amount In Words Rupees Twenty Two Thousand Seven Hundred Twenty Two 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%	21,639.65	540.99	540.99

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory