

## 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/24-25/6529

Dated 31/07/2024 Pymt Mode: CREDIT

IRN No 29f25bf86859d1a72509c652b0be1f5bc91b8482525119990f8ec717b  
7aab07d

ACK No 172415498078956

Date :31/07/2024

Buyer

SHRI SHYAM STORE SHRI DUNGARGARH  
MAIN BAZAR

SHRI DUNGAGARH

Pin : 331803

State : Rajasthan

Code : 08

Phone : 9680984573, 9680984573

GSTIN : 08BJNPP4490A1Z1

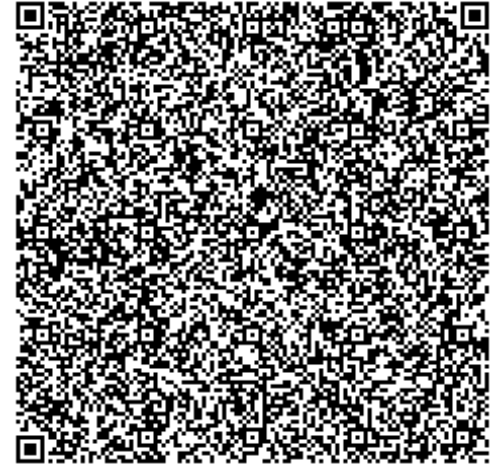
PAN No. BJNPP4490A

Transporter K R GOLDEN

Vehicle No

Delivery Station : NONE

Broker DALAL AMIT MODI,



| SNo. | Description Of Goods        | HSN      | Qty  | Weight (KG) | Rate      | GST Rate  | Amount    |
|------|-----------------------------|----------|------|-------------|-----------|-----------|-----------|
| 1    | AJWAIN<br>756 1KG<br>60.0/2 | 09109914 | 2.00 | 60.00       | 17,500.00 | 5.00      | 10,500.00 |
|      |                             | Total    | 2    | 60          | Sub Total | 10,500.00 |           |

## Other Charges

MUDDAT WAGES  
52.50 41.20Other Charges 93.32  
CGST TAX 264.84  
SGST TAX 264.84  
Net Amount 11,123.00

Amount In Words Rupees Eleven Thousand One Hundred Twenty 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% | 10,593.70        | 264.84     | 264.84     |

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory