

## 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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/8624

Dated 14/09/2024 Pymt Mode: CREDIT

IRN No d14313517e6064b7b632d3c52f04fbfa177e68cdc55654c033b0b466  
426b5f22

ACK No 172415799293058

Date :14/09/2024

Buyer

BABA SHYAM SALES AGENCY SHAPURA  
MAIN BAZAR

SAHAPURA

Pin : 303103

State : Rajasthan

Code : 08

Phone : 9352186108, 9352186108

GSTIN : 08BECPA5311K1ZV

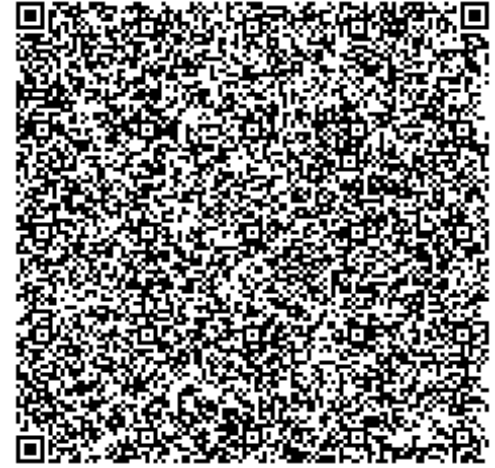
PAN No. BECPA5311K

Transporter

Vehicle No RJ52GA0523

Delivery Station : NONE

Broker DALAL RAMGOPAL LADDHA



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 500GM 30.0	090930	1.00	30.00	32,000.00 QNTLS	5.00	9,600.00
2	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	24,500.00 QNTLS	5.00	7,350.00
3	SOUF GR GOLD 500GM 30.0	09096139	1.00	30.00	27,000.00 QNTLS	5.00	8,100.00
		Total	3	90	Sub Total	25,050.00	

## Other Charges

MUDDAT	WAGES
125.25	16.80

Other Charges	142.40
CGST TAX	629.80
SGST TAX	629.80
<b>Net Amount</b>	<b>26,452.00</b>

Amount In Words Rupees Twenty Six Thousand Four Hundred Fifty 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%	25,192.05	629.80	629.80

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory