

## 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/24-25/1495

Dated 26/04/2024 Pymt Mode: CREDIT

IRN No f1c454e7f0d5ea65d6b2a241da5ecdd2d3d3b760de813287f044873c  
98b0d1a9

ACK No 172414866202898

Date :26/04/2024

Buyer

GOYAL TRADER BEHROAD  
MAIN BAZAR

BHEROAD

Pin : 335512

State : Rajasthan

Code : 08

Phone : 9829181481, 7023307578

GSTIN : 08AESP7488K1ZN

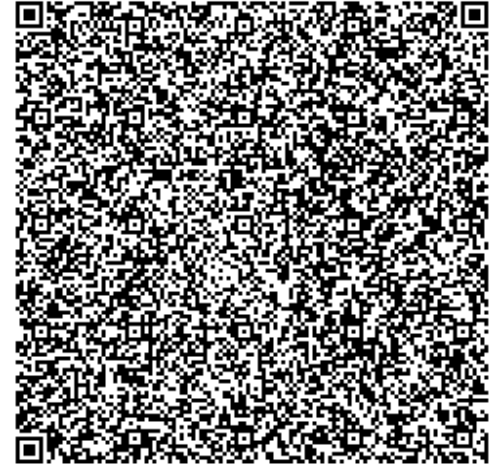
PAN No. AESPD7488K

Transporter JAI AMBAY

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	KALONJI GR 500GM 60.0/2	09093119	2.00	60.00	23,500.00	5.00	14,100.00
		Total	2	60	Sub Total	14,100.00	

## Other Charges

MUDDAT WAGES  
70.50 41.20Other Charges 111.42  
CGST TAX 355.29  
SGST TAX 355.29  
Net Amount 14,922.00

Amount In Words Rupees Fourteen Thousand Nine 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%	14,211.70	355.29	355.29

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory