

# 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/24-25/12681

Dated 27/11/2024 Pymt Mode: CREDIT

IRN No 872bad914921c9cfa9ed698bab69b6effd6f438ac30f50d6b05b82e50d1fa42d

ACK No 172416302779656

Date :27/11/2024

Buyer

**RAVINDRAKUMAR AND BROTHERS KHELTHAL**  
MAIN MARKET

KHERTHAL

Pin : 301404

State : Rajasthan

Code : 08

Phone : 7742248833, 9785686283

GSTIN : 08ACQPK3158H1ZA

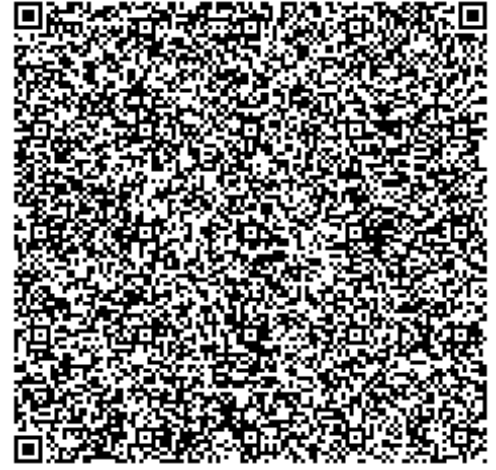
PAN No. ACQPK3158H

Transporter **AGARWAL (KHERTHAL)**

Vehicle No

Delivery Station : NONE

Broker **DALAL JAMNADAS PARWAL**



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	23,500.00	5.00	7,050.00
2	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	14,500.00	5.00	4,350.00
3	SOUF GR 500GM 30.0	09096139	1.00	30.00	19,000.00	5.00	5,700.00
		Total	3	90	Sub Total	17,100.00	

### Other Charges

MUDDAT 85.50  
WAGES 61.80

Other Charges 147.62  
CGST TAX 431.19  
SGST TAX 431.19  
**Net Amount 18,110.00**

Amount In Words Rupees Eighteen Thousand One Hundred Ten 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%	17,247.30	431.19	431.19

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory