

## 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/24-25/8225

Dated 06/09/2024 Pymt Mode: CREDIT

IRN No bfc81c63d4a2b787be9caf45d136bf7682a7c097499227d19c17d20e  
78a5d3a3

ACK No 172415739729063

Date :06/09/2024

Buyer

MAHALAXMI TRADERS SHRI GANGANAGAR  
MAIN BAZAR

SHRI GANGANAGAR

Pin : 335001

State : Rajasthan

Code : 08

Phone : 9461261005

GSTIN : 08AEHPG0457L1ZE

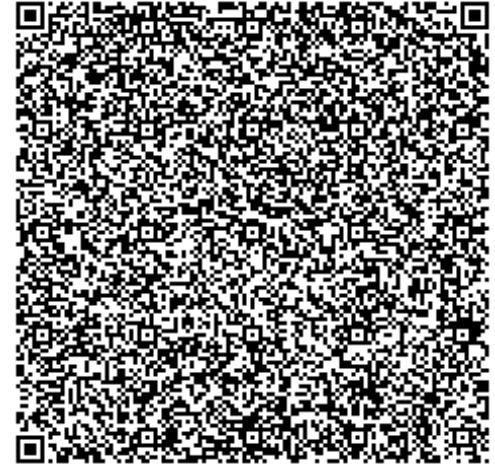
PAN No. AEHPG0457L

Transporter TFC

Vehicle No

Delivery Station : NONE

Broker DALAL PRASANT



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 100GM 30.0	09109914	1.00	30.00	24,400.00	5.00	7,320.00
2	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	24,000.00	5.00	7,200.00
		Total	2	60	Sub Total	14,520.00	

## Other Charges

MUDDAT	WAGES
72.60	41.20

Other Charges	114.30
CGST TAX	365.85
SGST TAX	365.85
<b>Net Amount</b>	<b>15,366.00</b>

Amount In Words Rupees Fifteen Thousand Three Hundred Sixty Six 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%	14,633.80	365.85	365.85

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory