

## 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/24-25/13117

Dated 04/12/2024 Pymt Mode: CREDIT

IRN No 1bedb7ddf2c58dcd9d886c1037a8329ff454e9cfeca175f83cc030e75  
57f3441

ACK No 172416357375575

Date :04/12/2024

Buyer

SHRI SHYAM DRYFRUITS BHIWADI  
MAIN BAZAR

BHIWADI

Pin : 301019

State : Rajasthan

Code : 08

Phone : 7665638333, 7665638333

GSTIN : 08BFJPA6417G1ZM

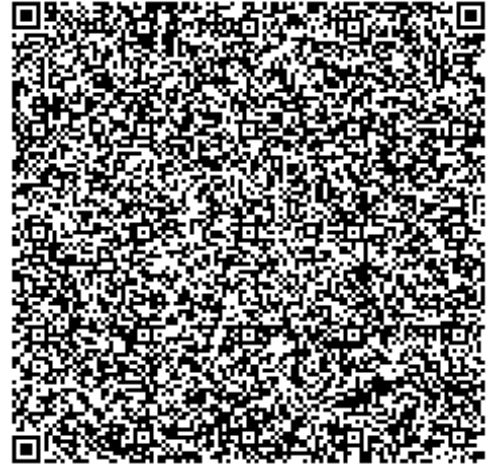
PAN No. BFJPA6417G

Transporter VIJAYLAXMI TRANSPORT

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	ALSI 756 500GM 30.0	12040090	1.00	30.00	7,800.00	5.00	2,340.00
2	SOUF 756 500GM 60.0/2	09096139	2.00	60.00	10,000.00	5.00	6,000.00
3	SARSO (RAI) 756 500GM (KS) 30.0	120750	1.00	30.00	7,800.00	5.00	2,340.00
4	SARSO (RAI) 756 500GM (PS) 30.0	120750	1.00	30.00	8,500.00	5.00	2,550.00
5	AJWAIN 756 100GM 30.0	09109914	1.00	30.00	17,100.00	5.00	5,130.00
6	KALONJI GR 500GM 30.0	090931	1.00	30.00	22,000.00	5.00	6,600.00
		Total	7	210	Sub Total		24,960.00

## Other Charges

MUDDAT WAGES  
124.80 144.20

Other Charges

268.54

CGST TAX

630.73

SGST TAX

630.73

Net Amount

26,490.00

Amount In Words Rupees Twenty Six Thousand Four Hundred Ninety 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%	25,229.00	630.73	630.73

Remarks:

**Terms :**

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory