

## 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/24-25/14250

Dated 21/12/2024 Pymt Mode: CREDIT

IRN No f887b7ade003744037420d0b2f9717ad49fc72dbffd8033d918518cbb  
98399c9

ACK No 172416476775977

Date :21/12/2024

Buyer

PREMCHAND AND SONS BHIWARI  
MAIN BAZAR

BHIWARI

Pin : 301019

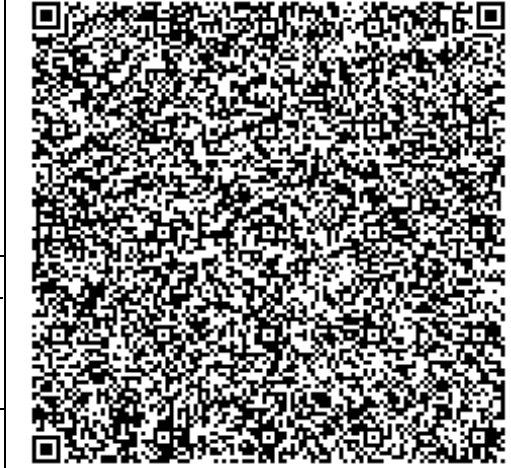
State : Rajasthan

Code : 08

Phone : 9414317889, 9783970274

GSTIN : 08ABYPA1463C1ZS

PAN No. ABYPA1463C



Transporter GLOBY QTS (BHIWADI)

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	KALONJI GR 500GM 30.0	090931	1.00	30.00	22,000.00	5.00	6,600.00
		Total	1	30	Sub Total	6,600.00	

## Other Charges

MUDDAT WAGES  
33.00 20.60Other Charges 53.32  
CGST TAX 166.34  
SGST TAX 166.34  
Net Amount 6,986.00

Amount In Words Rupees Six Thousand Nine Hundred Eighty 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%	6,653.60	166.34	166.34

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory