

## 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/24-25/9129

Dated 24/09/2024 Pymt Mode: CREDIT

IRN No af47bd97d2ad918159f10fd4c173f83d5a4c683235d3d357fc3561bfd  
423537b

ACK No 172415859346838

Date :24/09/2024

Buyer

SHRI SHYAM DRYFRUITS BHIWADI  
MAIN BAZAR

BHIWADI

Pin : 301019

State : Rajasthan

Code : 08

Phone : 7665638333, 7665638333

GSTIN : 08BFJPA6417G1ZM

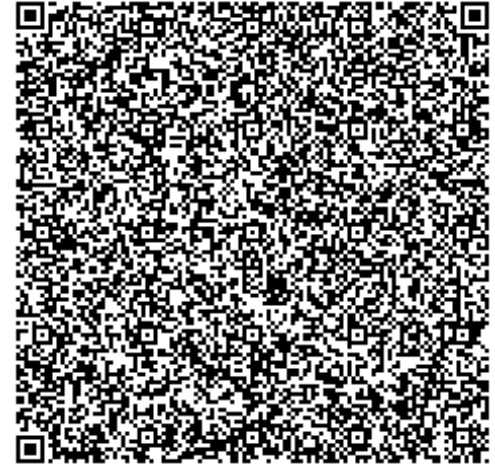
PAN No. BFJPA6417G

Transporter VIJAYLAXMI TRANSPORT

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 30.0	09109914	1.00	30.00	18,500.00	5.00	5,550.00
2	AMCHUR 756 (SABUT) 20.0	110610	1.00	20.00	22,000.00	5.00	4,400.00
3	SARSO (RAI) 756 500GM (PS) 30.0	120750	1.00	30.00	8,900.00	5.00	2,670.00
4	SOUF 756 500GM 30.0	09096139	1.00	30.00	10,500.00	5.00	3,150.00
5	ALSI 756 500GM 15.0	12040090	1.00	15.00	8,000.00	5.00	1,200.00
6	SARSO (RAI) GR 500GM 15.0	120750	0.00	15.00	14,000.00	5.00	2,100.00
		Total	5	140	Sub Total	19,070.00	

## Other Charges

MUDDAT WAGES  
95.35 103.00Other Charges 198.56  
CGST TAX 481.72  
SGST TAX 481.72

Net Amount 20,232.00

Amount In Words Rupees Twenty Thousand Two Hundred Thirty 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%	19,268.35	481.72	481.72

Remarks:

**Terms :**

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory