

## 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/24-25/6344

Dated 27/07/2024 Pymt Mode: CREDIT

IRN No cee71d7518c1be4817be10a60b31bf2b530f0c94083ecda6a4b3afa2  
5fe0a73a

ACK No 172415473584180

Date :27/07/2024

Buyer

G D AGENCIES, ALWAR

TIKAM CHAND VERMA

0, JOHARI LAL BAIRWA, BHEEM NAGAR,

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9461058240

GSTIN : 08AGHPV7715N1ZK

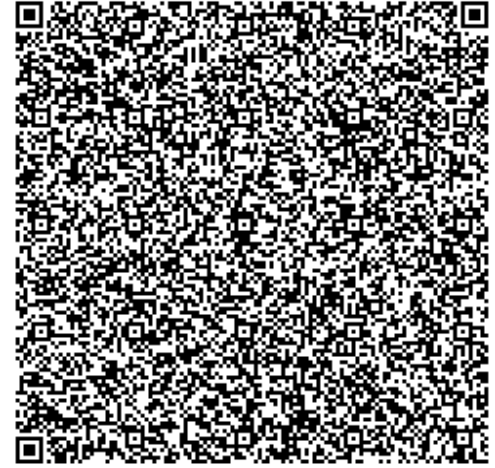
PAN No. AGHPV7715N

Transporter JAILAXMI GOLDEN

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 500GM 30.0	090930	1.00	30.00	35,000.00	5.00	10,500.00
		Total	1	30	Sub Total	10,500.00	

## Other Charges

MUDDAT	WAGES
52.50	20.60

Other Charges	73.34
CGST TAX	264.33
SGST TAX	264.33
<b>Net Amount</b>	<b>11,102.00</b>

Amount In Words Rupees Eleven Thousand One Hundred 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%	10,573.10	264.33	264.33

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory