

## 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/24-25/8924

Dated 20/09/2024 Pymt Mode: CREDIT

IRN No 03b95991e14a649ea1c7c9a09ad7a2e7d52712e77c26572c7b8d712  
be8d131dc

ACK No 172415833914107

Date :20/09/2024

Buyer

C.T BAZAR BHEROAD

MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9887483631, 9887483631

GSTIN : 08AAOFC8280C1ZA

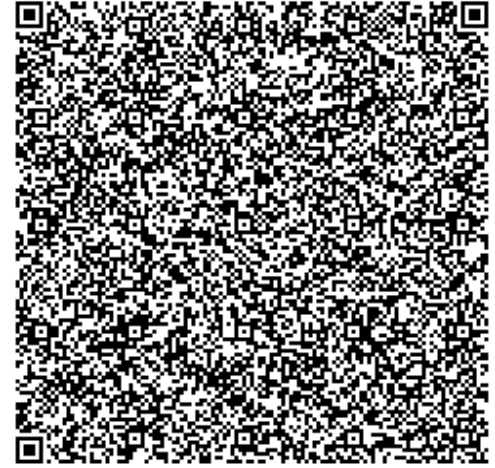
PAN No. AAOFC8280C

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 100GM 10.0	120750	1.00	10.00	12,900.00	5.00	1,290.00
2	METHI GR 500GM 10.0	091099	0.00	10.00	8,500.00	5.00	850.00
3	METHI GR 100GM 10.0	091099	0.00	10.00	8,900.00	5.00	890.00
4	AJWAIN GR 500GM 10.0	09109914	1.00	10.00	24,500.00	5.00	2,450.00
5	AJWAIN GR 200GM 10.0	09109914	0.00	10.00	24,700.00	5.00	2,470.00
6	AJWAIN GR 100GM 10.0	09109914	0.00	10.00	24,900.00	5.00	2,490.00
		Total	2	60	Sub Total		10,440.00

## Other Charges

MUDDAT	WAGES
52.20	41.20

Other Charges

93.32

CGST TAX

263.34

SGST TAX

263.34

Net Amount

11,060.00

Amount In Words Rupees Eleven Thousand Sixty 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%	10,533.40	263.34	263.34

Remarks:

**Terms :**

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory