

## 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/24-25/772

Dated 13/04/2024 Pymt Mode: CREDIT

IRN No 8d0353b878015f6383d8f0278368715511dcd318e96693b16826f284  
e231eb42

ACK No 172414793497866

Date :13/04/2024

Buyer

ANIL KIRANA STORE SAMBHAR  
MAIN BAZAR

SAMBHAR

Pin : 303604

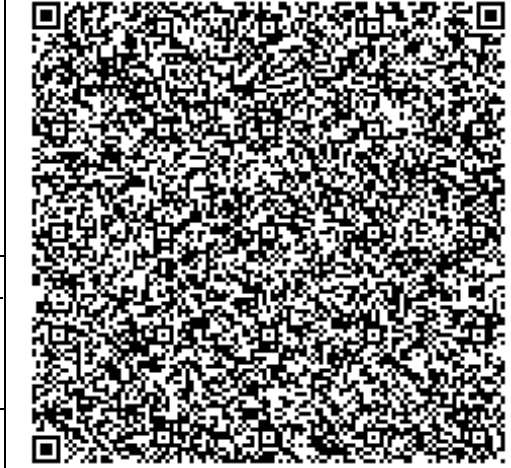
State : Rajasthan

Code : 08

Phone : 8209615037,

GSTIN : 08APAPM4785P1Z5

PAN No. APAPM4785P



Transporter NEW GOYAL TRANSPORT COMPA

Vehicle No

Delivery Station : NONE

Broker DALAL RAMGOPAL LADDHA

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 60.0/2	09109914	2.00	60.00	18,500.00	5.00	11,100.00
		Total	2	60	Sub Total	11,100.00	

## Other Charges

MUDDAT WAGES  
55.50 41.20Other Charges 97.16  
CGST TAX 279.92  
SGST TAX 279.92  
Net Amount 11,757.00

Amount In Words Rupees Eleven Thousand Seven Hundred Fifty Seven 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%	11,196.70	279.92	279.92

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory