

## 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/24-25/14081

Dated 19/12/2024 Pymt Mode: CREDIT

IRN No ec90234d9ae33e03b93207b53de12dd7c8d57da641737b375047453  
9194bda9d

ACK No 172416461600350

Date :19/12/2024

Buyer

NORANGRAI BRIJLAL NOHAR NEW

MAIN BAZAR

NOHAR, GANDHI CHOWK, NOHAR, NOHAR,

NOHAR

Pin : 335523

State : Rajasthan

Code : 08

Phone : 8696911711, 9414511711

GSTIN : 08AXWPS5908C1ZX

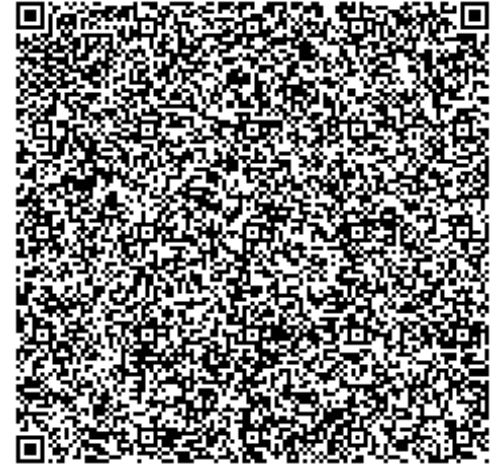
PAN No. AXWPS5908C

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station : NONE

Broker DALAL BALAJI BROKARS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 500GM 150.0/5	09109914	5.00	150.00	15,200.00	5.00	22,800.00
		Total	5	150	Sub Total	22,800.00	

## Other Charges

MUDDAT	WAGES
114.00	103.00

Other Charges	217.14
CGST TAX	575.43
SGST TAX	575.43
<b>Net Amount</b>	<b>24,168.00</b>

Amount In Words Rupees Twenty Four Thousand One Hundred Sixty Eight 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%	23,017.00	575.43	575.43

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory