

## 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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/13812

Dated 16/12/2024 Pymt Mode: CREDIT

IRN No ae87750599f434de7c95387cf999377c7b80eb746b7691bbae8eb123  
7bfe49d7

ACK No 172416441678131

Date :16/12/2024

Buyer

**SUNIL STORE TARANAGAR**  
**MOCHI MOHALLA**

TARANAGAR

Pin : 331304

State : Rajasthan

Code : 08

Phone : 9414588795, 9413218912

GSTIN : 08EAGPS4883F1Z6

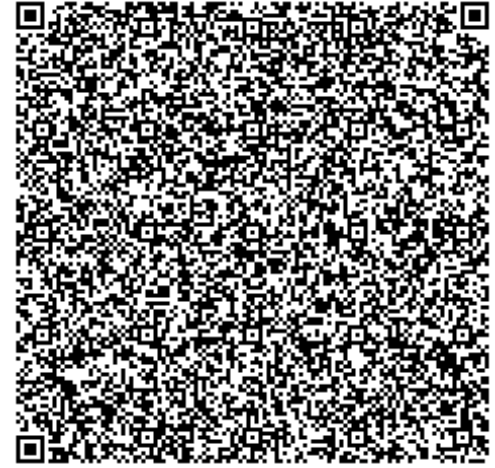
PAN No. EAGPS4883F

Transporter RAJ

Vehicle No

Delivery Station : NONE

Broker DALAL AMIT MODI,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 78.500 Bardana Wt : 2.000 ETRAGREEN BORI  39.0,39.5-2.0	09092190	2.00	76.50	17,000.00 QNTLS	5.00	13,005.00
2	AJWAIN 756 1KG 30.0	09109914	1.00	30.00	15,500.00 QNTLS	5.00	4,650.00
		Total	3	106.500	Sub Total	17,655.00	

## Other Charges

MUDDAT	BARDANA EXP.	WAGES
88.28	80.00	61.80

Other Charges

229.74

CGST TAX

447.13

SGST TAX

447.13

Net Amount

18,779.00

Amount In Words Rupees Eighteen Thousand Seven Hundred Seventy Nine 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%	17,885.08	447.13	447.13

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

for Universal Trading Company

  
 Authorised Signatory  
 Authorised Signatory