

## 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/24-25/3563

Dated 30/05/2024 Pymt Mode: CREDIT

IRN No 4a0bd38b6f1b27fd0b83ede1546d1f319a453b673391c67e5a23cfbd  
0cf06a1b

ACK No 172415085282375

Date :30/05/2024

Buyer

SANJAY TRADING COMPANY KUMHER  
MAIN BAZAR

KUMHER

Pin : 321201

State : Rajasthan

Code : 08

Phone : 9352252525-SANJAY JI, 9352252525

GSTIN : 08AIAPK7981J1ZT

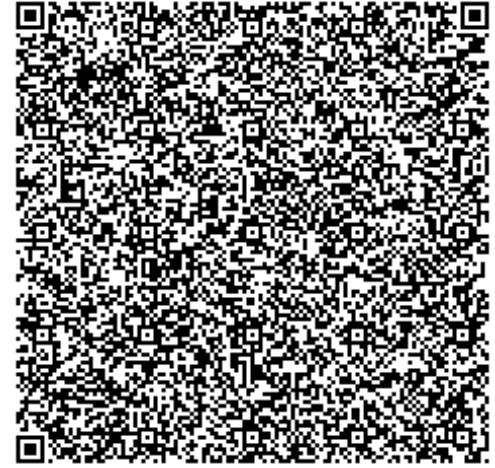
PAN No. AIAPK7981J

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH GR (SABUT) 40.0/2	090411	2.00	40.00	25,000.00	5.00	10,000.00
		Total	2	40	Sub Total	10,000.00	

## Other Charges

MUDDAT	WAGES
50.00	41.20

Other Charges	91.44
CGST TAX	252.28
SGST TAX	252.28
<b>Net Amount</b>	<b>10,596.00</b>

Amount In Words Rupees Ten Thousand Five Hundred Ninety Six 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%	10,091.20	252.28	252.28

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory