

## 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/24-25/3929

Dated 07/06/2024 Pymt Mode: CREDIT

IRN No 8557f1603fa1259b18e8f3a008f71660b3a9bddd5991d4ba6488cc539  
ecd743f

ACK No 172415145750901

Date :07/06/2024

Buyer

SHRI VIKASH TRADERS JAHAZPUR  
JAHAZPUR

JAHAZPUR

Pin : 311201

State : Rajasthan

Code : 08

Phone : 9413043387

GSTIN : 08AGNPJ5189L1ZM

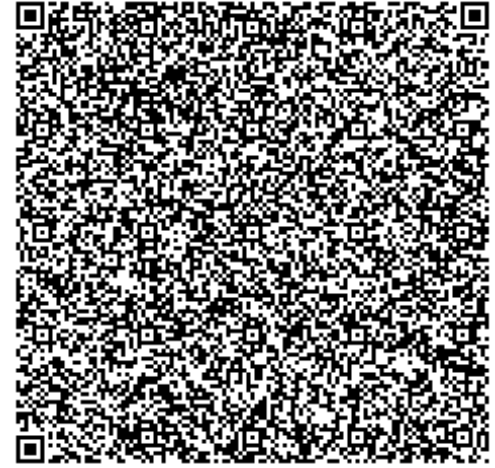
PAN No. AGNPJ5189L

Transporter OM DOULAT

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA 756 100GM 30.0	090930	1.00	30.00	35,600.00	5.00	10,680.00
2	SARSO (RAI) 756 100GM 30.0	120750	1.00	30.00	8,700.00	5.00	2,610.00
		Total	2	60	Sub Total	13,290.00	

## Other Charges

MUDDAT	WAGES
66.45	41.20

Other Charges	108.12
CGST TAX	334.94
SGST TAX	334.94
<b>Net Amount</b>	<b>14,068.00</b>

Amount In Words Rupees Fourteen Thousand 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%	13,397.65	334.94	334.94

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory