

## 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/24-25/9106

Dated 24/09/2024 Pymt Mode: CREDIT

IRN No 0c4d76685543da9e3de3c4163deaf4eef11d02289b50af4b9a765fe97  
026a3f9

ACK No 172415858820722

Date :24/09/2024

Buyer

RAJ STORE SHRI GANGANAGAR  
MAIN BAZAR

SHRI GANGANAGAR

Pin : 335001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHTPR6316C1Z2

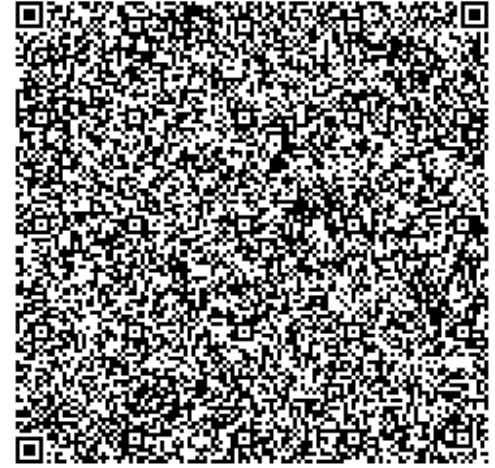
PAN No. AHTPR6316C

Transporter TFC

Vehicle No

Delivery Station : NONE

Broker DALAL PRASANT



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 60.0/2	09109914	2.00	60.00	25,000.00	5.00	15,000.00
		Total	2	60	Sub Total	15,000.00	

## Other Charges

MUDDAT WAGES  
75.00 41.20Other Charges 116.18  
CGST TAX 377.91  
SGST TAX 377.91  
Net Amount 15,872.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Seventy Two 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%	15,116.20	377.91	377.91

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory