

## 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/24-25/7702

Dated 27/08/2024 Pymt Mode: CREDIT

IRN No 0decde41d7f4aa5902959ebd96696538b0eeae73e17a3d5cf5fdfadd  
76409b7

ACK No 172415662198671

Date :27/08/2024

Buyer

SHRI SHYAM STORE SHRI DUNGARGARH  
MAIN BAZAR

SHRI DUNGAGARH

Pin : 331803

State : Rajasthan

Code : 08

Phone : 9680984573, 9680984573

GSTIN : 08BJNPP4490A1Z1

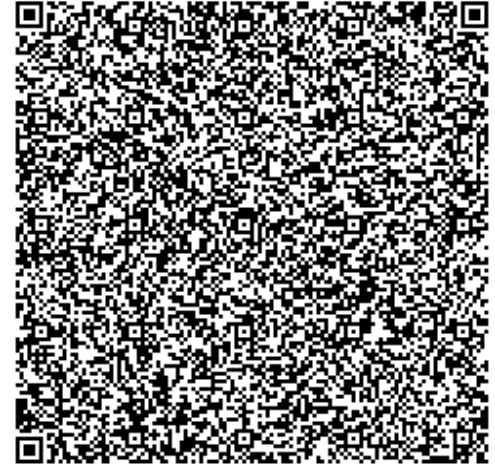
PAN No. BJNPP4490A

Transporter K R GOLDEN

Vehicle No

Delivery Station : NONE

Broker DALAL AMIT MODI,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 60.0/2	09109914	2.00	60.00	17,500.00	5.00	10,500.00
2	DRY GINGER 10KG BOX (1*2 PACKING) 20.0	09101120	1.00	20.00	39,000.00	5.00	7,800.00
		Total	3	80	Sub Total	18,300.00	

## Other Charges

MUDDAT	WAGES
91.50	61.80

Other Charges	153.34
CGST TAX	461.33
SGST TAX	461.33
<b>Net Amount</b>	<b>19,376.00</b>

Amount In Words Rupees Nineteen Thousand Three Hundred Seventy 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%	18,453.30	461.33	461.33

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory