

## 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/24-25/6863

Dated 08/08/2024 Pymt Mode: CREDIT

IRN No 5b6e88ae356de7da99c7038d8832f01047bd6be7f59a0482c84c0ef7  
2d45e14c

ACK No 172415554918073

Date :08/08/2024

Buyer

## TARACHAND MUNILAL RAISINGHNAGAR

TARA CHAND MUNI LALSHOP NO. 30 1/2

SHARE WEST SIDEIRaisinghnagar, TM

RAISINGHNAGAR

Pin : 335051

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AUXPG6450D1ZD

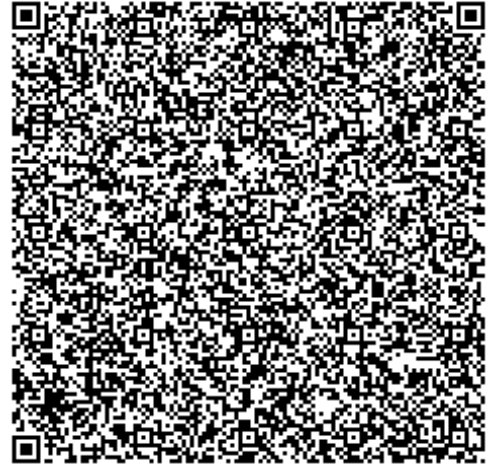
PAN No. AUXPG6450D

Transporter PARASAR

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 120.0/4	09109914	4.00	120.00	24,000.00	5.00	28,800.00
2	SARSO (RAI) 756 100GM 90.0/3	120750	3.00	90.00	8,200.00	5.00	7,380.00
3	SARSO (RAI) GR 500GM 60.0/2	120750	2.00	60.00	11,500.00	5.00	6,900.00
4	SARSO (RAI) GR 100GM 30.0	120750	1.00	30.00	11,900.00	5.00	3,570.00
5	SOUF GR DIAMOND 500GM 60.0/2	09096139	2.00	60.00	32,000.00	5.00	19,200.00
		Total	12	360	Sub Total		65,850.00

## Other Charges

MUDDAT WAGES  
329.25 247.20Other Charges 576.68  
CGST TAX 1,660.66  
SGST TAX 1,660.66  
Net Amount 69,748.00

Amount In Words Rupees Sixty Nine Thousand Seven Hundred Forty 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%	66,426.45	1,660.66	1,660.66

## Remarks:

**Terms :**

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory