

# 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/24-25/8501

Dated 12/09/2024 Pymt Mode: CREDIT

IRN No 708444fb698c7f3ae8a75ed520fe8b34253960e1aa9f5fab45c67c680f  
f50890

ACK No 172415780788828

Date :12/09/2024

Buyer

**BALJI MEGA MART PAWTA**  
MAIN BUS STAND

PAWTA

Pin : 303106

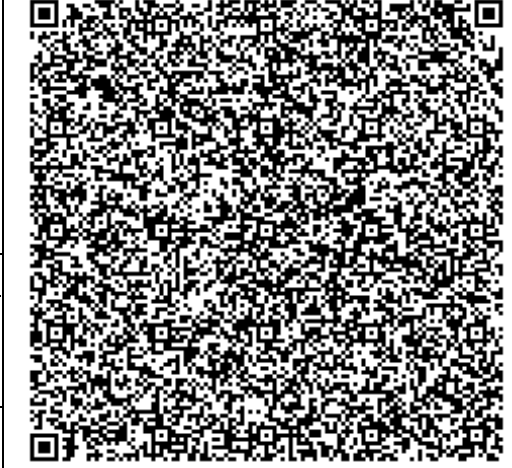
State : Rajasthan

Code : 08

Phone : 8860959091

GSTIN : 08CWCP8551C1ZC

PAN No. CWCP8551C



Transporter **RAMLAKHAN**

Vehicle No

Delivery Station : NONE

Broker **LS**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 (BUSI) 30.0	09109914	1.00	30.00	11,500.00	5.00	3,450.00
2	AJWAIN GR DIAMOND (BUSI) 30.0	09109914	1.00	30.00	14,000.00	5.00	4,200.00
3	SARSO (RAI) GR 50KG LUSE 51.0	120750	1.00	51.00	11,500.00	5.00	5,865.00
4	TEJPATTA 756 50GM 10.0	09109990	1.00	10.00	20,000.00	5.00	2,000.00
5	TEJPATTA 756 100GM, 10.0	09109990	1.00	10.00	15,000.00	5.00	1,500.00
		Total	<b>5</b>	<b>131</b>	Sub Total		17,015.00

### Other Charges

MUDDAT WAGES  
85.08 103.00

Other Charges 187.84  
CGST TAX 430.08  
SGST TAX 430.08  
**Net Amount 18,063.00**

Amount In Words Rupees Eighteen Thousand Sixty Three 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%	17,203.08	430.08	430.08

Remarks:

**Terms :**

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory