

## 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/24-25/12737

Dated 28/11/2024 Pymt Mode: CREDIT

IRN No c983735caf20c6814b51f3f8fd2a90cfca8ba05fdcd14ecdb1d293989  
b636fcb

ACK No 172416311071273

Date :28/11/2024

Buyer

SEDHMAL GULZARILAL SHAJAPUR  
MAIN BAZAR

SANJAPUR

Pin : 301706

State : Rajasthan

Code : 08

Phone : 7891902446

GSTIN : 08ABIPG0848H1ZP

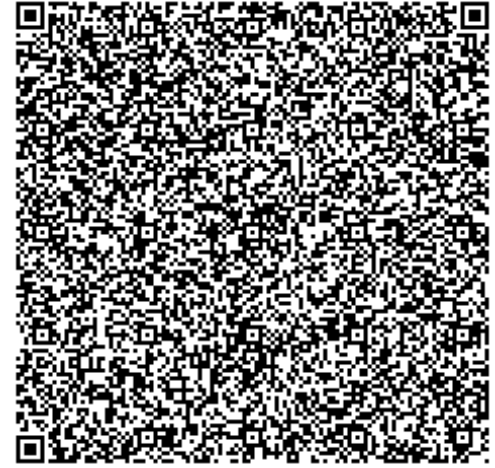
PAN No. ABIPG0848H

Transporter PRIYANKA ROADWAYS

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	RAGI NEW 756 500GM 30.0	10082130	1.00	30.00	5,500.00	5.00	1,650.00
2	MALKANGNI NEW GR 500GM 30.0	10082920	1.00	30.00	6,500.00	5.00	1,950.00
3	METHI GR GOLD 500GM 60.0/2	091099	2.00	60.00	9,000.00	5.00	5,400.00
4	ALSI 756 500GM 25.0	12040090	1.00	25.00	7,800.00	5.00	1,950.00
5	LALMIRCH 756 (SABUT) 5.0	090421	0.00	5.00	23,000.00	5.00	1,150.00
6	AJWAIN 22 CARAT 30KG LUSE 30.0	09109914	1.00	30.00	35,000.00	5.00	10,500.00
		Total	6	180	Sub Total		22,600.00

## Other Charges

MUDDAT WAGES  
113.00 123.60Other Charges 236.16  
CGST TAX 570.92  
SGST TAX 570.92  
Net Amount 23,978.00

Amount In Words Rupees Twenty Three Thousand Nine Hundred Seventy 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%	22,836.60	570.92	570.92

## Remarks:

**Terms :**

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory