

## 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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/7982

Dated 02/09/2024 Pymt Mode: CREDIT

IRN No 8de2bc8a19ef76fb3ef22fa1ba0ae40ca9bcceb339e6d15e88b303bab  
b8f8947

ACK No 172415706319318

Date :02/09/2024

Buyer

ANIL KIRANA STORE SAMBHAR  
MAIN BAZAR

SAMBHAR

Pin : 303604

State : Rajasthan

Code : 08

Phone : 9929687062, 8209615037

GSTIN : 08APAPM4785P1Z5

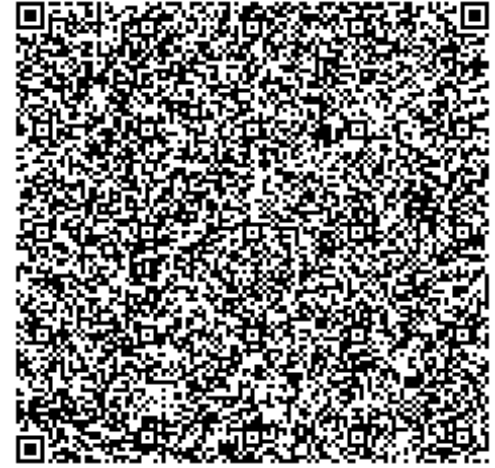
PAN No. APAPM4785P

Transporter

Vehicle No RJ14GQ4907

Delivery Station : NONE

Broker DALAL RAMGOPAL LADDHA



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 150.0/5	09109914	5.00	150.00	17,500.00 QNTLS	5.00	26,250.00
		Total	5	150	Sub Total	26,250.00	

## Other Charges

MUDDAT WAGES  
131.25 28.00

Other Charges	159.54
CGST TAX	660.23
SGST TAX	660.23
Net Amount	27,730.00

Amount In Words Rupees Twenty Seven Thousand Seven Hundred Thirty 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%	26,409.25	660.23	660.23

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory