

## 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/24-25/13934

Dated 17/12/2024 Pymt Mode: CREDIT

IRN No 88f7b2d487df065b3e0c22917171c322b396f1deddd50865f6ca3a9b7b6b972b

ACK No 172416450804668

Date :17/12/2024

Buyer

S.S TRADING COMPANY SURAJPOLE J-10  
SURAJPOLE MANDI

JAIPUR

Pin : 302003

State : Rajasthan

Code : 08

Phone : 7877310818

GSTIN : 08AGJPG0878P1ZR

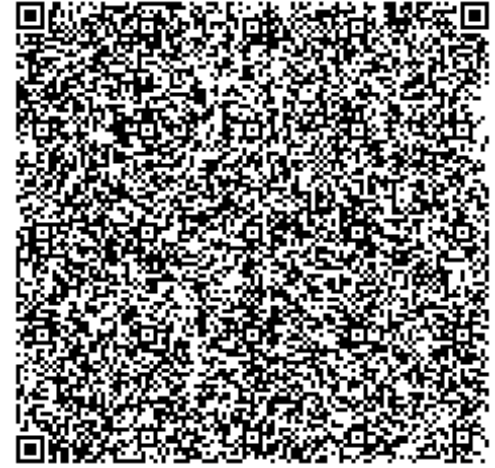
PAN No. AGJPG0878P

Transporter

Vehicle No RJ14GJ1783

Delivery Station : NONE

Broker SONU



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA SABUT GR 1KG 60.0/2	09092190	2.00	60.00	11,000.00 QNTLS	5.00	6,600.00
2	AJWAIN GR 500GM 90.0/3	09109914	3.00	90.00	21,000.00 QNTLS	5.00	18,900.00
		Total	5	150	Sub Total	25,500.00	

## Other Charges

MUDDAT	WAGES
127.50	28.00

Other Charges	155.22
CGST TAX	641.39
SGST TAX	641.39
<b>Net Amount</b>	<b>26,938.00</b>

Amount In Words Rupees Twenty Six Thousand Nine Hundred Thirty 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%	25,655.50	641.39	641.39

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

for Universal Trading Company

*Harin Gupta*  
 Authorised Signatory  
 Authorised Signatory