

## 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/24-25/8504

Dated 12/09/2024 Pymt Mode: CREDIT

IRN No 8d2c7a5ddac60467ca9ac1c900d82a0daf21dc762a4252c23b747c40  
b5a9c512

ACK No 172415780890512

Date :12/09/2024

Buyer

SHRI SHYAM DRYFRUITS BHIWADI  
MAIN BAZAR

BHIWADI

Pin : 301019

State : Rajasthan

Code : 08

Phone : 7665638333, 7665638333

GSTIN : 08BFJPA6417G1ZM

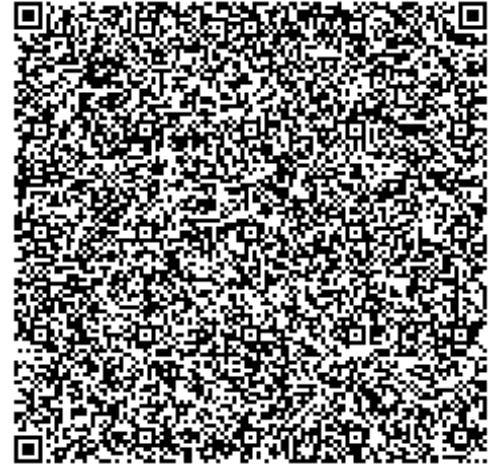
PAN No. BFJPA6417G

Transporter VIJAYLAXMI TRANSPORT

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 60.0/2	09096139	2.00	60.00	9,000.00	5.00	5,400.00
2	SARSO (RAI) 756 500GM (KS) 30.0	120750	1.00	30.00	7,500.00	5.00	2,250.00
3	SARSO (RAI) 756 500GM (PS) 30.0	120750	1.00	30.00	8,700.00	5.00	2,610.00
4	AJWAIN 756 100GM 30.0	09109914	1.00	30.00	18,100.00	5.00	5,430.00
5	KALONJI GR 100GM 15.0	090931	1.00	15.00	22,900.00	5.00	3,435.00
6	SARSO (RAI) GR 100GM 15.0	120750	0.00	15.00	11,900.00	5.00	1,785.00
		Total	6	180	Sub Total		20,910.00

## Other Charges

MUDDAT WAGES

104.56 123.60

Other Charges

228.08

CGST TAX

528.46

SGST TAX

528.46

Net Amount

22,195.00

Amount In Words Rupees Twenty Two Thousand One Hundred Ninety Five 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%	21,138.16	528.46	528.46

Remarks:

**Terms :**

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory