

## 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/24-25/7116

Dated 14/08/2024 Pymt Mode: CREDIT

IRN No e02aabf57bbd1bbdc657334bc714e3a3f25012ae0120a29f79eb5486  
502647cc

ACK No 172415593383531

Date :14/08/2024

Buyer

RAVINDRAKUMAR AND BROTHERS KHELTHAL  
MAIN MARKET

KHERTHAL

Pin : 301404

State : Rajasthan

Code : 08

Phone : 7742248833, 9785686283

GSTIN : 08ACQPK3158H1ZA

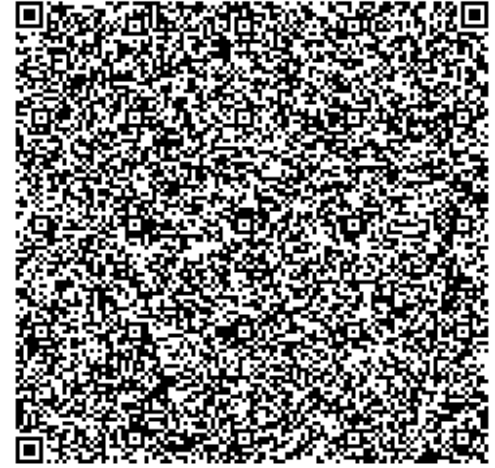
PAN No. ACQPK3158H

Transporter AGARWAL (KHERTHAL)

Vehicle No

Delivery Station : NONE

Broker DALAL JAMNADAS PARWAL



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 100GM 30.0	120750	1.00	30.00	11,900.00	5.00	3,570.00
2	SOUF GR 100GM 30.0	09096139	1.00	30.00	18,400.00	5.00	5,520.00
3	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	24,000.00	5.00	7,200.00
		Total	3	90	Sub Total	16,290.00	

## Other Charges

MUDDAT	WAGES
81.45	61.80

Other Charges	143.32
CGST TAX	410.84
SGST TAX	410.84
<b>Net Amount</b>	<b>17,255.00</b>

Amount In Words Rupees Seventeen Thousand Two Hundred Fifty 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%	16,433.25	410.84	410.84

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory