

## 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/24-25/7497

Dated 23/08/2024 Pymt Mode: CREDIT

IRN No ae900413dc90871ee7a59a5f28f709a7ef284405f6d5a4a312f956021c  
f8bd39

ACK No 172415640041858

Date :23/08/2024

Buyer

MAHARAJA TRADING COMPANY NAGAR  
MAIN BAZAR

NAGAR

Pin : 321205

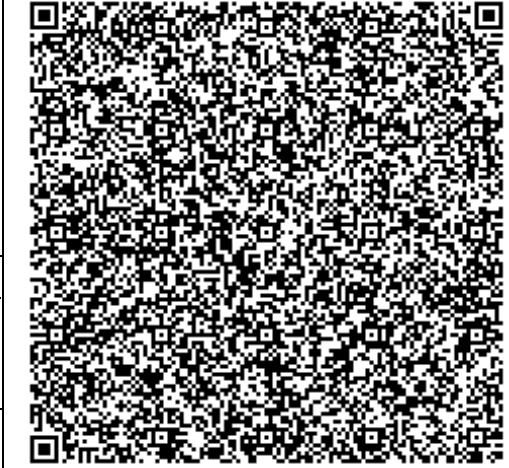
State : Rajasthan

Code : 08

Phone : 9351217431

GSTIN : 08CFQPG1413Q1Z1

PAN No. CFQPG1413Q



Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	KALONJI GR 500GM 20.0	09093119	1.00	20.00	22,500.00	5.00	4,500.00
2	AMCHUR 756 (SABUT) 10.0	110610	0.00	10.00	22,000.00	5.00	2,200.00
		Total	1	30	Sub Total	6,700.00	

## Other Charges

MUDDAT WAGES  
33.50 20.60Other Charges 54.28  
CGST TAX 168.86  
SGST TAX 168.86  
Net Amount 7,092.00

Amount In Words Rupees Seven Thousand Ninety Two 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%	6,754.10	168.86	168.86

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory