

## 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/24-25/10032

Dated 14/10/2024 Pymt Mode: CREDIT

IRN No f10a178e42232bc81a49661d52148db380172d46426ecc2ec00f4304  
ed34c986

ACK No 172416008459896

Date :14/10/2024

Buyer

SHONARAYAN MOOLCHAND GANGAPUR  
MAIN BAZAR

GANGAPUR

Pin : 322201

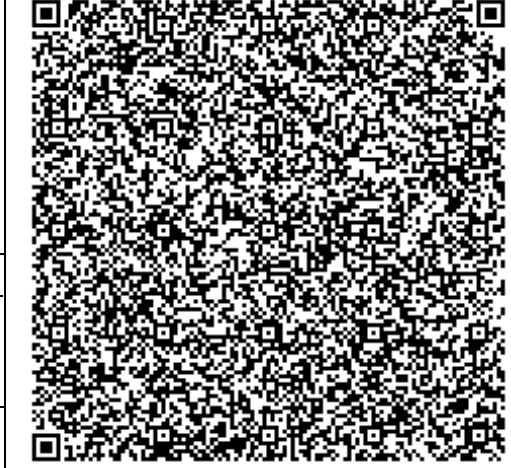
State : Rajasthan

Code : 08

Phone : 9413503501,

GSTIN : 08AURPG0994J1Z1

PAN No. AURPG0994J



Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker SONU

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 15.0	09109914	1.00	15.00	25,000.00	5.00	3,750.00
2	JEERA GR 500GM 15.0	090930	0.00	15.00	32,500.00	5.00	4,875.00
		Total	1	30	Sub Total	8,625.00	

## Other Charges

MUDDAT	WAGES
43.13	20.60

Other Charges	63.58
CGST TAX	217.21
SGST TAX	217.21
<b>Net Amount</b>	<b>9,123.00</b>

Amount In Words Rupees Nine Thousand One Hundred Twenty Three 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%	8,688.73	217.21	217.21

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory