

## 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/24-25/8737

Dated 17/09/2024 Pymt Mode: CREDIT

IRN No e1705a1351ce4481bf344569b4cdfca4e65a60652e4768159debaedb  
f8964291

ACK No 172415813733498

Date :17/09/2024

Buyer

BABA SHYAM SALES AGENCY SHAPURA  
MAIN BAZAR

SAHAPURA

Pin : 303103

State : Rajasthan

Code : 08

Phone : 9352186108, 9352186108

GSTIN : 08BECPA5311K1ZV

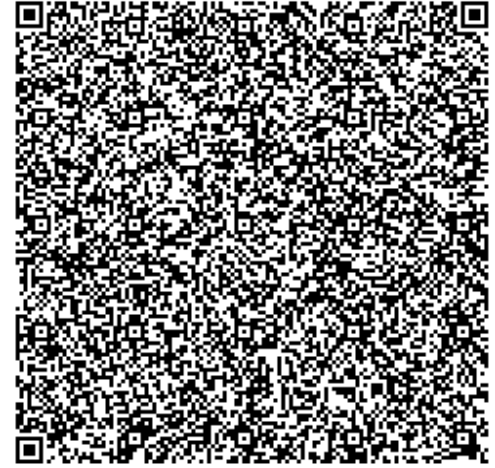
PAN No. BECPA5311K

Transporter

Vehicle No RJ52GA0523

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR SABUT GR 1KG 20.0	110610	1.00	20.00	27,000.00 QNTLS	5.00	5,400.00
2	LALMIRCH SABUT 756 500GM 20.0	090421	1.00	20.00	24,000.00 QNTLS	5.00	4,800.00
		Total	2	40	Sub Total	10,200.00	

## Other Charges

MUDDAT WAGES  
51.00 11.20

Other Charges

CGST TAX 256.56  
SGST TAX 256.56

Net Amount

10,775.00

Amount In Words Rupees Ten Thousand Seven Hundred Seventy 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%	10,262.20	256.56	256.56

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory