

## 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/24-25/5652

Dated 12/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SAVITA ENTERPRISES DAUSA

DAUSA

Pin :

State : Rajasthan

Code : 08

Phone : 8946843333

GSTIN : UnRegistered

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 500GM 25.0	090930	1.00	25.00	35,000.00	5.00	8,750.00
2	AJWAIN GR 500GM 5.0	09109914	0.00	5.00	25,000.00	5.00	1,250.00
		Total	1	30	Sub Total	10,000.00	

## Other Charges

MUDDAT WAGES  
50.00 20.60

Other Charges 70.46  
CGST TAX 251.77  
SGST TAX 251.77  
**Net Amount 10,574.00**

Amount In Words Rupees Ten Thousand Five Hundred Seventy Four 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%	10,070.60	251.77	251.77

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory