

## 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/24-25/6928

Dated 09/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAVIKUMAR RAHULKUMAR KHERTHAL

KHERTHAL

Pin :

State : Rajasthan

Code : 08

Phone : 9413020334, 7014465914

GSTIN : UnRegistered

Transporter AGARWAL (KHERTHAL)

Vehicle No

Delivery Station : NONE

Broker DALAL AMBIKA BROKAR

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	11,500.00	5.00	3,450.00
2	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	24,000.00	5.00	7,200.00
		Total	2	60	Sub Total	10,650.00	

## Other Charges

MUDDAT	WAGES
53.25	41.20

Other Charges	94.76
CGST TAX	268.62
SGST TAX	268.62
<b>Net Amount</b>	<b>11,282.00</b>

Amount In Words Rupees Eleven Thousand Two Hundred Eighty 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%	10,744.45	268.62	268.62

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory