

## 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/24-25/4405

Dated 17/06/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MAHADEVPRASAD CHANDRAMOHAN SANGARIA  
MAIN BAZAR

SANGARIA

Pin : 335063

State : Rajasthan

Code : 08

Phone : 9414481422

GSTIN : UnRegistered

Transporter VINAY

Vehicle No

Delivery Station : NONE

Broker DALAL GANDHI BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	KALONJI GR 500GM 10.0	09093119	1.00	10.00	24,000.00	5.00	2,400.00
2	KALONJI GR 100GM 5.0	09093119	0.00	5.00	24,400.00	5.00	1,220.00
3	DHANIYA GR (SABUT) 15.0	09092190	0.00	15.00	10,500.00	5.00	1,575.00
		Total	1	30	Sub Total	5,195.00	

## Other Charges

MUDDAT	WAGES
25.98	20.60

Other Charges	46.92
CGST TAX	131.04
SGST TAX	131.04
<b>Net Amount</b>	<b>5,504.00</b>

Amount In Words Rupees Five Thousand Five Hundred 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%	5,241.58	131.04	131.04

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory