

## 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/24-25/7099

Dated 14/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

DEEPAK JI GANGAPUR  
MAIN BAZAR

GANGAPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 60.0/2	09109914	2.00	60.00	10,000.00	5.00	6,000.00
2	SARSO (RAI) GR 500GM 60.0/2	120750	2.00	60.00	6,000.00	5.00	3,600.00
3	SOUF 756 500GM 60.0/2	09096139	2.00	60.00	6,500.00	5.00	3,900.00
4	AJWAIN 756 1KG 30.0	09109914	1.00	30.00	9,000.00	5.00	2,700.00
		Total	7	210	Sub Total	16,200.00	

## Other Charges

WAGES

144.20

Other Charges

143.78

CGST TAX

408.61

SGST TAX

408.61

Net Amount

17,161.00

Amount In Words Rupees Seventeen Thousand One Hundred Sixty One 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%	16,344.20	408.61	408.61

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory