

## 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/24-25/13195

Dated 05/12/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ABHISHEK KIRANA STORE THOI

THOI

Pin :

State : Rajasthan

Code : 08

Phone : 9680061962

GSTIN : UnRegistered

Transporter

Vehicle No RJ41GA2977

Delivery Station : NONE

Broker DALAL DURGA BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 90.0/3	09109914	3.00	90.00	16,000.00 QNTLS	5.00	14,400.00
		Total	3	90	Sub Total	14,400.00	

## Other Charges

MUDDAT	WAGES
72.00	16.80

Other Charges

88.56

CGST TAX

362.22

SGST TAX

362.22

Net Amount

15,213.00

Amount In Words Rupees Fifteen Thousand Two Hundred Thirteen 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%	14,488.80	362.22	362.22

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

For Universal Trading Company

*Harin Gupta*  
 Authorised Signatory  
 Authorised Signatory