

## 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/24-25/8835

Dated 19/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHRI KRISHANA GENRAL STORE RAJALDESHAR  
MAIN BAZAR

RAJALDESHAR

Pin :

State : Rajasthan

Code : 08

Phone : 6375302181

GSTIN : UnRegistered

Transporter BHATIWAD

Vehicle No

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 210.0/7	09109914	7.00	210.00	8,000.00	5.00	16,800.00
2	AJWAIN 756 500GM 90.0/3	09109914	3.00	90.00	8,200.00	5.00	7,380.00
3	AJWAIN 756 100GM 30.0	09109914	1.00	30.00	8,600.00	5.00	2,580.00
		Total	11	330	Sub Total	26,760.00	

## Other Charges

WAGES

226.60

Other Charges 226.64

CGST TAX 674.68

SGST TAX 674.68

Net Amount 28,336.00

Amount In Words Rupees Twenty Eight Thousand Three Hundred Thirty Six 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%	26,986.60	674.68	674.68

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory