

## 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/24-25/13013

Dated 03/12/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

CHIRANJILAL POONAMCHAND BANDIKUI  
MAIN BAZAR

BANDIKUI

Pin :

State : Rajasthan

Code : 08

Phone : 9828192337

GSTIN : UnRegistered

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 15.0	09109914	1.00	15.00	23,000.00	5.00	3,450.00
2	SOUF GR 500GM 10.0	09096139	0.00	10.00	18,000.00	5.00	1,800.00
3	KALONJI GR 500GM 5.0	090931	0.00	5.00	22,000.00	5.00	1,100.00
		Total	1	30	Sub Total	6,350.00	

## Other Charges

MUDDAT WAGES  
31.75 20.60Other Charges 51.86  
CGST TAX 160.07  
SGST TAX 160.07  
Net Amount 6,722.00

Amount In Words Rupees Six Thousand Seven Hundred Twenty 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%	6,402.35	160.07	160.07

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory