

## 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/24-25/4074

Dated 11/06/2024 Pymt Mode: CREDIT

IRN No 7e8856a84d1e4f2e8a39c0d4abfb12912d54ca6a2dc76972d8698637  
3905513f

ACK No 172415170766162

Date :11/06/2024

Buyer

SAMTA STORE NIMBEHDA  
MAIN BAZAR

NIMBEHDA

Pin : 312601

State : Rajasthan

Code : 08

Phone : 8003821571, 9461191300

GSTIN : 08ATDPS9162K1Z1

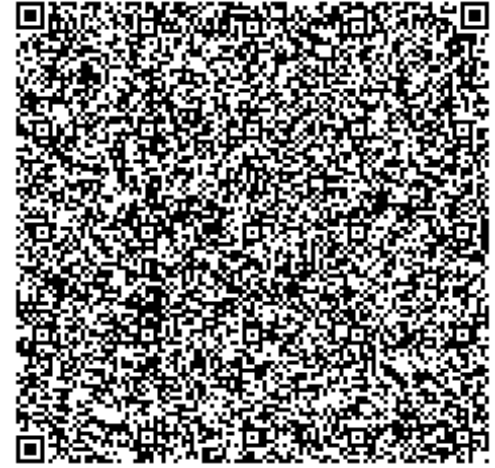
PAN No. ATDPS9162K

Transporter BALAJI GOLDEN

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	KALONJI GR 100GM 15.0	09093119	1.00	15.00	24,400.00	5.00	3,660.00
2	QUINOA SEEDS NEW GR 500GM 15.0	10085000	0.00	15.00	15,000.00	5.00	2,250.00
		Total	1	30	Sub Total	5,910.00	

## Other Charges

MUDDAT	WAGES
29.55	20.60

Other Charges	50.00
CGST TAX	149.00
SGST TAX	149.00
<b>Net Amount</b>	<b>6,258.00</b>

Amount In Words Rupees Six Thousand Two Hundred Fifty Eight 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%	5,960.15	149.00	149.00

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory