

## 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/24-25/9872

Dated 10/10/2024 Pymt Mode: CREDIT

IRN No dcf186b113b4755e93ad9e582dc846e200cb6d495cfeae20b02cb427  
e968c90c

ACK No 172415985211699

Date :10/10/2024

Buyer

GOVINDAM DAUSA  
MAIN BAZAR

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 8562853248

GSTIN : 08BNSPV4870P1ZN

PAN No. BNSPV4870P

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 200GM 10.0	09109914	1.00	10.00	25,200.00	5.00	2,520.00
2	AJWAIN GR 100GM 10.0	09109914	0.00	10.00	25,400.00	5.00	2,540.00
3	AJWAIN 756 500GM 10.0	09109914	0.00	10.00	18,700.00	5.00	1,870.00
4	SOUF GR 999 500GM 10.0	09096139	1.00	10.00	34,000.00	5.00	3,400.00
5	SOUF 756 500GM 10.0	09096139	0.00	10.00	10,500.00	5.00	1,050.00
6	SARSO (RAI) 756 100GM 10.0	120750	0.00	10.00	8,600.00	5.00	860.00
		Total	2	60	Sub Total		12,240.00

## Other Charges

MUDDAT WAGES  
61.20 41.20Other Charges 102.88  
CGST TAX 308.56  
SGST TAX 308.56  
Net Amount 12,960.00

Amount In Words Rupees Twelve Thousand Nine Hundred Sixty 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%	12,342.40	308.56	308.56

Remarks:

**Terms :**

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory