

## 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/24-25/14061

Dated 19/12/2024 Pymt Mode: CREDIT

IRN No 45f1ed90917401e70e5d22b14adf638f9c4c586b484cb60d5bebf2974  
a58de3d

ACK No 172416461321499

Date :19/12/2024

Buyer

MANOHARLAL BHAGWANDAS KAMA  
MAIN BAZAR

KAMA

Pin : 321022

State : Rajasthan

Code : 08

Phone : 9784057032

GSTIN : 08BNTPR9008N1ZY

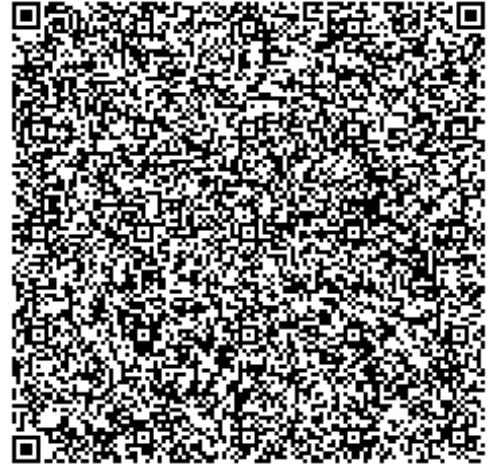
PAN No. BNTPR9008N

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker SONU



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 30.0	09109914	1.00	30.00	15,000.00	5.00	4,500.00
		Total	1	30	Sub Total	4,500.00	

## Other Charges

MUDDAT WAGES  
22.50 20.60Other Charges 42.84  
CGST TAX 113.58  
SGST TAX 113.58  
Net Amount 4,770.00

Amount In Words Rupees Four Thousand Seven Hundred Seventy 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%	4,543.10	113.58	113.58

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory