

## 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/24-25/9587

Dated 04/10/2024 Pymt Mode: CREDIT

IRN No 40a97a22e710aa54ced7789854145456b8db49fabd792a1f1c2c8d10  
4462e072

ACK No 172415939544059

Date :04/10/2024

Buyer

JAIN SONS KEKRI  
SADAR BAZAR

KEKRI

Pin : 305404

State : Rajasthan

Code : 08

Phone : 9530230919

GSTIN : 08BCOPJ7086G1Z3

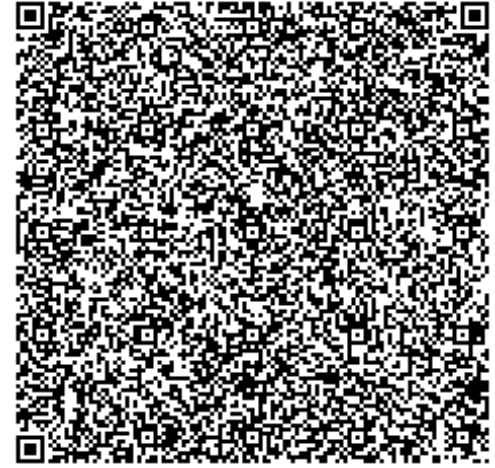
PAN No. BCOPJ7086G

Transporter KAKRI

Vehicle No

Delivery Station : NONE

Broker DALAL SHIVRATANJI.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 60.0/2	09109914	2.00	60.00	25,000.00	5.00	15,000.00
2	JEERA GR 500GM 30.0	090930	1.00	30.00	32,500.00	5.00	9,750.00
3	METHI 756 500GM 60.0/2	091099	2.00	60.00	7,500.00	5.00	4,500.00
4	DHANIYA BB 20KG 20.0	09092190	1.00	20.00	15,000.00	5.00	3,000.00
		Total	6	170	Sub Total	32,250.00	

## Other Charges

MUDDAT WAGES  
161.25 123.60

Other Charges	285.26
CGST TAX	813.37
SGST TAX	813.37
<b>Net Amount</b>	<b>34,162.00</b>

Amount In Words Rupees Thirty Four Thousand One Hundred Sixty 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%	32,534.85	813.37	813.37

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory