

## 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/24-25/8993

Dated 21/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SURAJMAL SHIVDAYAL GANGAPUR  
MAIN BAZAR

GANAGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter MM (MAHUWA MANDAWAR)

Vehicle No

Delivery Station : NONE

Broker SONU

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 500GM 30.0	090930	1.00	30.00	32,500.00	5.00	9,750.00
2	JEERA GR 200GM 15.0	090930	1.00	15.00	32,500.00	5.00	4,875.00
3	JEERA GR 100GM 15.0	090930	0.00	15.00	32,900.00	5.00	4,935.00
		Total	2	60	Sub Total	19,560.00	

## Other Charges

MUDDAT	WAGES
97.81	41.20

Other Charges	139.06
CGST TAX	492.47
SGST TAX	492.47
<b>Net Amount</b>	<b>20,684.00</b>

Amount In Words Rupees Twenty Thousand Six Hundred Eighty Four 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%	19,699.01	492.47	492.47

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory