

## 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/24-25/3915

Dated 07/06/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MITTAL PROVISION CENTER BEHROAD  
MAIN BAZAR

BHEROAD

Pin :

State : Rajasthan

Code : 08

Phone : 9829621911, 9829621911

GSTIN : UnRegistered

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	KALONJI GR 500GM 15.0	09093119	1.00	15.00	24,000.00	5.00	3,600.00
2	AJWAIN GR 500GM 15.0	09109914	0.00	15.00	25,000.00	5.00	3,750.00
		Total	1	30	Sub Total	7,350.00	

## Other Charges

MUDDAT	WAGES
36.75	20.60

Other Charges	57.62
CGST TAX	185.19
SGST TAX	185.19
<b>Net Amount</b>	<b>7,778.00</b>

Amount In Words Rupees Seven Thousand Seven Hundred Seventy 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%	7,407.35	185.19	185.19

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory