

## 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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/13157

Dated 05/12/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

PANDIT KIRANA STORE KALWAR

KALWAR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No RJ14GK2770

Delivery Station : NONE

Broker 000000

| SNo. | Description Of Goods   | HSN      | Qty  | Weight (KG) | Rate            | GST Rate | Amount   |
|------|--|----------|------|-------------|-----------------|----------|----------|
| 1    | AJWAIN<br>Gross Wt : 51.000      Bardana Wt : 1.000<br>22 CARRT LUSE<br>51.0-1.0 | 09109914 | 1.00 | 50.00       | 10,000.00 QNTLS | 5.00     | 5,000.00 |
|      |  | Total    | 1    | 50          | Sub Total       | 5,000.00 |          |

## Other Charges

BARDANA EXP.      WAGES  
40.00              5.60

|                   |                 |
|-------------------|-----------------|
| Other Charges     | 45.72           |
| CGST TAX          | 126.14          |
| SGST TAX          | 126.14          |
| <b>Net Amount</b> | <b>5,298.00</b> |

Amount In Words Rupees Five Thousand Two Hundred Ninety 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% | 5,045.60         | 126.14     | 126.14     |

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

For Universal Trading Company

  
 Authorised Signatory  
 Authorised Signatory