

## 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/24-25/12945

Dated 02/12/2024 Pymt Mode: CREDIT

IRN No b7f9c013c92b41320c7e5cfe20e6d391f0d1370e6c2c5a28608a32eb9  
bee9156

ACK No 172416340920447

Date :02/12/2024

Buyer

ROYAL NUTS DRY FRUITS DAUSA

STATION ROADDAUSA, NEAR MANGANJ

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9983999060

GSTIN : 08EQWPK6108P1ZU

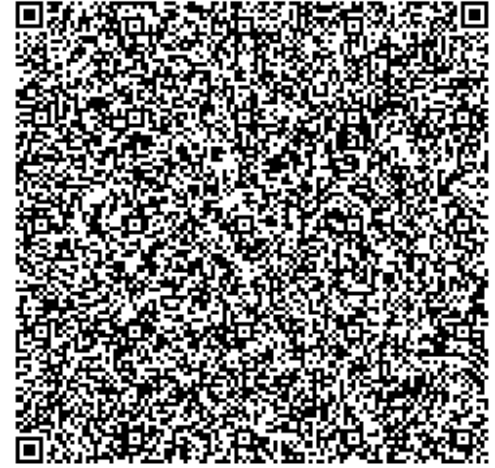
PAN No. EQWPK6108P

Transporter RAMESHWAR

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 90.0/3	09096139	3.00	90.00	10,000.00 QNTLS	5.00	9,000.00
2	AJWAIN GR 500GM 60.0/2	09109914	2.00	60.00	23,500.00 QNTLS	5.00	14,100.00
3	AJWAIN 756 1KG 60.0/2	09109914	2.00	60.00	17,000.00 QNTLS	5.00	10,200.00
4	AJWAIN 756 500GM 60.0/2	09109914	2.00	60.00	17,200.00 QNTLS	5.00	10,320.00
5	SARSO (RAI) 756 500GM 90.0/3	120750	3.00	90.00	8,000.00 QNTLS	5.00	7,200.00
6	SOUF GR 500GM 90.0/3	09096139	3.00	90.00	18,000.00 QNTLS	5.00	16,200.00
		Total	15	450	Sub Total	67,020.00	

## Other Charges

MUDDAT WAGES  
335.10 309.00

Other Charges

643.78

CGST TAX

1,691.61

SGST TAX

1,691.61

Net Amount

71,047.00

Amount In Words Rupees Seventy One Thousand Forty Seven 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%	67,664.10	1,691.61	1,691.61

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