

## 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/24-25/283

Dated 05/04/2024 Pymt Mode: CREDIT

IRN No 85bf19a6f74e8c2b9dd6c95701008bc5979f608b6f58c50271642d343  
c1ad62c

ACK No 172414741716638

Date :05/04/2024

Buyer

BIRDHICHAND PREMCHAND TONK  
NEAR AARA MACHINE BADA KUWA

TONK

Pin : 304001

State : Rajasthan

Code : 08

Phone : 8233403251

GSTIN : 08ANAPJ5952B1ZA

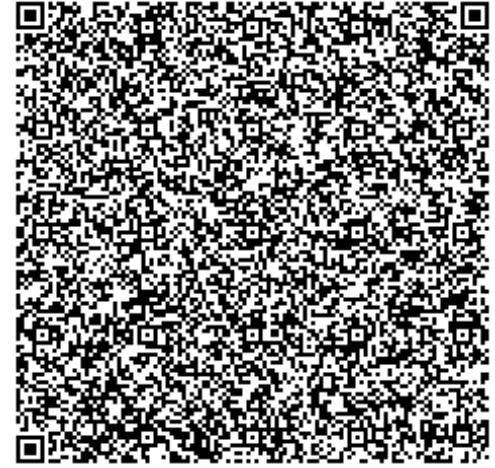
PAN No. ANAPJ5952B

Transporter SHIVRAJ

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 60.0/2	09109914	2.00	60.00	18,900.00 QNTLS	5.00	11,340.00
2	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	24,900.00 QNTLS	5.00	7,470.00
		Total	3	90	Sub Total	18,810.00	

## Other Charges

MUDDAT	WAGES
94.05	61.80

Other Charges

155.70

CGST TAX

474.15

SGST TAX

474.15

Net Amount

19,914.00

Amount In Words Rupees Nineteen Thousand Nine Hundred Fourteen 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%	18,965.85	474.15	474.15

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory