

## 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/24-25/11949

Dated 14/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAMKISHORE BABULAL DAUSA  
MAIN BAZAR

DAUSA

Pin : 303326

State : Rajasthan

Code : 08

Phone : 6350609227, 9352633405

GSTIN : UnRegistered

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 100GM 5.0	090930	1.00	5.00	30,900.00	5.00	1,545.00
2	AJWAIN GR 100GM 5.0	09109914	0.00	5.00	24,400.00	5.00	1,220.00
3	SOUF GR SILVER 500GM 5.0	09096139	0.00	5.00	19,500.00	5.00	975.00
4	SOUF GR SILVER 100GM 5.0	09096139	0.00	5.00	19,900.00	5.00	995.00
5	SARSO (RAI) 756 500GM 5.0	120750	0.00	5.00	8,000.00	5.00	400.00
6	SARSO (RAI) 756 100GM 5.0	120750	0.00	5.00	8,400.00	5.00	420.00
		Total	1	30	Sub Total		5,555.00

## Other Charges

MUDDAT WAGES

27.79 20.60

Other Charges

48.84

CGST TAX

140.08

SGST TAX

140.08

Net Amount

5,884.00

Amount In Words Rupees Five Thousand Eight 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%	5,603.39	140.08	140.08

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory