

## 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/24-25/6717

Dated 05/08/2024 Pymt Mode: CREDIT

IRN No 7ea070d7f84526e5d3f5dfe2f6d7d7680e8e37e2c9ee96478f004ce49  
70dfa6c

ACK No 172415533053256

Date :05/08/2024

Buyer

NARESHKUMAR AND COMPANY DHER KA BALAJI  
JAIPUR

JAIPUR

Pin : 302039

State : Rajasthan

Code : 08

Phone : 9660794942,

GSTIN : 08AFXPA5124P1ZW

PAN No. AFXPA5124P

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No RJ14GQ2866

Delivery Station : NONE

Broker DALAL MALIRAM AGARWAL

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 30.0	09109914	1.00	30.00	17,500.00 QNTLS	5.00	5,250.00
		Total	1	30	Sub Total	5,250.00	

## Other Charges

MUDDAT	WAGES
26.25	5.60

Other Charges	31.90
CGST TAX	132.05
SGST TAX	132.05
<b>Net Amount</b>	<b>5,546.00</b>

Amount In Words Rupees Five Thousand Five Hundred Forty Six 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%	5,281.85	132.05	132.05

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory