

## 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/24-25/12434

Dated 22/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAJU JI ACHROL

ACHROL

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No RJ14GL8788

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN Gross Wt : 50.900      Bardana Wt : 1.000 22 CARRT 50.9-1.0	09109914	1.00	49.90	10,000.00 QNTLS	5.00	4,990.00
2	DHANIYA 756 20KG 200.0/10	09092190	10.00	200.00	6,000.00 QNTLS	5.00	12,000.00
		Total	11	249.900	Sub Total	16,990.00	

## Other Charges

BARDANA EXP.      WAGES  
40.00                  61.60

Other Charges                  101.42  
CGST TAX                      427.29  
SGST TAX                      427.29  
**Net Amount                  17,946.00**

Amount In Words Rupees Seventeen Thousand Nine 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%	17,091.60	427.29	427.29

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

for Universal Trading Company

*Harin Gupta*  
Authorised Signatory  
Authorised Signatory