

## 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/24-25/8664

Dated 16/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KHEMCHAND JI NARAYANPUR

NARAYANPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

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

Vehicle No SELF

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 150.0/5	09109914	5.00	150.00	8,500.00 QNTLS	5.00	12,750.00
2	SOUF 756 500GM 60.0/2	09096139	2.00	60.00	6,000.00 QNTLS	5.00	3,600.00
3	SARSO (RAI) GR 500GM 60.0/2	120750	2.00	60.00	7,000.00 QNTLS	5.00	4,200.00
4	DRY GINGER BOX 10KG 10.0	09101120	1.00	10.00	15,000.00 QNTLS	5.00	1,500.00
5	AMCHUR SABUT 756 1KG 20.0	110610	1.00	20.00	10,000.00 QNTLS	5.00	2,000.00
		Total	11	300	Sub Total		24,050.00

## Other Charges

WAGES

61.60

Other Charges

61.42

CGST TAX

602.79

SGST TAX

602.79

Net Amount

25,317.00

Amount In Words Rupees Twenty Five Thousand Three Hundred Seventeen 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%	24,111.60	602.79	602.79

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory