

## 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/24-25/11000

Dated 04/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KESHWANI BROTHERS BHIM  
MAIN BAZAR

BHIM

Pin : 305921

State : Rajasthan

Code : 08

Phone : 9414220167, 9799901567

GSTIN : 08BJKPK5140F1ZA

PAN No. BJKPK5140F

Transporter KAMAL FRIEGHT CARRIER

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA 756 500GM 30.0	090930	1.00	30.00	28,200.00	5.00	8,460.00
2	JEERA 756 100GM 30.0	090930	1.00	30.00	28,600.00	5.00	8,580.00
3	SARSO (RAI) 756 500GM 30.0	120750	1.00	30.00	8,000.00	5.00	2,400.00
4	SARSO (RAI) 756 200GM 30.0	120750	1.00	30.00	8,200.00	5.00	2,460.00
5	SARSO (RAI) 756 100GM 30.0	120750	1.00	30.00	8,400.00	5.00	2,520.00
		Total	5	150	Sub Total	24,420.00	

## Other Charges

MUDDAT WAGES  
122.10 103.00Other Charges 224.74  
CGST TAX 616.13  
SGST TAX 616.13

Net Amount 25,877.00

Amount In Words Rupees Twenty Five Thousand Eight Hundred Seventy Seven 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%	24,645.10	616.13	616.13

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory