

## 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/24-25/11594

Dated 09/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MANGLAM JI SURAJPOLE

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone : 9928080239

GSTIN : UnRegistered

Transporter

Vehicle No RJ14GJ1783

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN BHUSI 756 1KG 120.0/4	09109914	4.00	120.00	7,000.00 QNTLS	5.00	8,400.00
		Total	4	120	Sub Total	8,400.00	

## Other Charges

WAGES

22.40

Other Charges

22.88

CGST TAX

210.56

SGST TAX

210.56

Net Amount

8,844.00

Amount In Words Rupees Eight Thousand Eight Hundred Forty 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%	8,422.40	210.56	210.56

## 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