

## 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/24-25/10480

Dated 22/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

JAIN TRADING COMPANY SIKRAI  
MAIN BAZAR

SIKRAI

Pin : 303508

State : Rajasthan

Code : 08

Phone : 9782637604, 9782637604

GSTIN : 08AEMPJ3029C1ZR

PAN No. AEMPJ3029C

Transporter ARAWALI

Vehicle No

Delivery Station : NONE

Broker SONU

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA 756 1KG 30.0	090930	1.00	30.00	29,500.00	5.00	8,850.00
2	DHANIYA HARSH 20KG 20.0	09092190	1.00	20.00	10,500.00	5.00	2,100.00
		Total	2	50	Sub Total	10,950.00	

## Other Charges

MUDDAT WAGES

54.75 41.20

Other Charges

95.70

CGST TAX

276.15

SGST TAX

276.15

Net Amount

11,598.00

Amount In Words Rupees Eleven Thousand Five Hundred Ninety Eight 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%	11,045.95	276.15	276.15

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory