

## 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/24-25/12567

Dated 25/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KEDAWAT AND SONS MANOHARPUR  
MAIN BAZAR

MANOHARPUR

Pin : 303104

State : Rajasthan

Code : 08

Phone : 9928658624

GSTIN : 08EUDPK0518L1ZJ

PAN No. EUDPK0518L

Transporter RAMLAKHAN

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 22 CARAT 30KG LUSE 29.6	09109914	1.00	29.60	35,000.00	5.00	10,360.00
2	DHANIYA HARSH 20KG 20.0	09092190	1.00	20.00	11,000.00	5.00	2,200.00
3	AJWAIN 756 1KG 30.0	09109914	1.00	30.00	17,000.00	5.00	5,100.00
4	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	23,500.00	5.00	7,050.00
5	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	14,500.00	5.00	4,350.00
		Total	5	139.600	Sub Total		29,060.00

## Other Charges

MUDDAT	WAGES
145.30	103.00

Other Charges	248.58
CGST TAX	732.71
SGST TAX	732.71
<b>Net Amount</b>	<b>30,774.00</b>

Amount In Words Rupees Thirty Thousand Seven Hundred Seventy 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%	29,308.30	732.71	732.71

## Remarks:

**Terms :**

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory