### **TAX INVOICE**

# 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/24-25/13398 Dated 09/12/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

**N.K KHEJROLI** 

Transporter

Pin : State : Rajasthan Code : 08 Vehicle No RJ14G5494
Delivery Station : NONE

Phone:

GSTIN: UnRegistered Broker 000000

| SNo. | Description Of Goods         | HSN      | Qty  | Weight<br>(KG) | Rate           | GST<br>Rate | Amount    |
|------|------------------------------|----------|------|----------------|----------------|-------------|-----------|
| 1    | AJWAIN<br>756 1KG<br>210.0/7 | 09109914 | 7.00 | 210.00         | 8,000.00 QNTLS |             | 16,800.00 |
|      |                              | Total    | 7    | 210            | Sub Total      |             | 16,800.00 |

Other Charges

WAGES

39.20

 Other Charges
 39.04

 CGST TAX
 420.98

 SGST TAX
 420.98

 Net Amount
 17,681.00

Amount In Words Rupees Seventeen Thousand Six Hundred Eighty One Only.

#### Our Bankers:

KOTAK MAHINDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.)

ACCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271

| . CGST 2.5%+SGST 2.5% 16,839.20 420.98 420.98 | HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|---|----------|---------------------|---------------------|---------------|---------------|
|   |          | CGST 2.5%+SGST 2.5% | 16,839.20           | 420.98        | 420.98        |

# Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

# For UNIVERSAL TRADING COMPANY

Authorised Signatory
Authorised Signatory