

## 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/24-25/1422

Dated 25/04/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RADHEYSHYAM AGARWAL BANSUR  
MAIN BAZAR

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9950126203

GSTIN : UnRegistered

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 15.0	09109914	1.00	15.00	24,500.00 QNTLS	5.00	3,675.00
2	SOUF GR SILVER 500GM 15.0	09096139	0.00	15.00	19,000.00 QNTLS	5.00	2,850.00
		Total	1	30	Sub Total	6,525.00	

## Other Charges

MUDDAT	WAGES
32.63	20.60

Other Charges	53.08
CGST TAX	164.46
SGST TAX	164.46
<b>Net Amount</b>	<b>6,907.00</b>

Amount In Words Rupees Six Thousand Nine Hundred 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%	6,578.23	164.46	164.46

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory