

# 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/24-25/8926

Dated 20/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**UMASHANKAR AND BROTHERS MAHUWA**  
MAIN BAZAR

MAHUWA

Pin :

State : Rajasthan

Code : 08

Phone : 9928915633-GOLU JI, 9928915633

GSTIN : UnRegistered

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 30.0	09109914	1.00	30.00	18,500.00 QNTLS	5.00	5,550.00
2	SOUF 756 500GM 30.0	09096139	1.00	30.00	10,000.00 QNTLS	5.00	3,000.00
		Total	2	60	Sub Total	8,550.00	

### Other Charges

MUDDAT WAGES  
42.75 41.20

Other Charges 84.30  
CGST TAX 215.85  
SGST TAX 215.85  
**Net Amount 9,066.00**

Amount In Words Rupees Nine Thousand Sixty Six 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%	8,633.95	215.85	215.85

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory