

## 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/24-25/5717

Dated 13/07/2024 Pymt Mode: CREDIT

IRN No fd516c5e194ab64d4f6715b075d067f874334dc577a9827f074ea3580  
d1c7fd0

ACK No 172415387506553

Date :13/07/2024

Buyer

CHUNNILAL KANHIYALAL PAWTA  
PAWTA

PAWTA

Pin : 321612

State : Rajasthan

Code : 08

Phone : 9414312526, 9799817651

GSTIN : 08ACOPG7512M1Z7

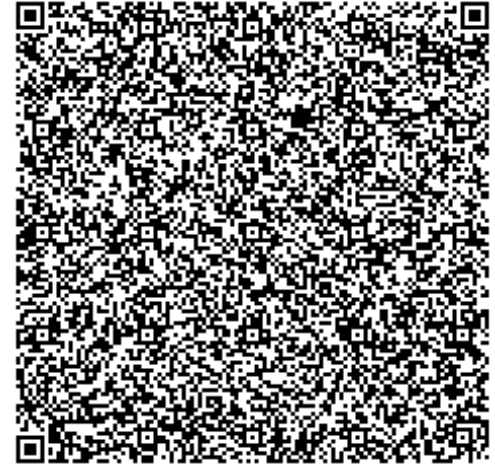
PAN No. ACOPG7512M

Transporter

Vehicle No RJ32GB6306

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 60.0/2	09109914	2.00	60.00	18,500.00 QNTLS	5.00	11,100.00
2	AJWAIN BHUSI 756 1KG 90.0/3	09109914	3.00	90.00	12,500.00 QNTLS	5.00	11,250.00
		Total	5	150	Sub Total	22,350.00	

## Other Charges

MUDDAT WAGES  
111.75 28.00

Other Charges	139.50
CGST TAX	562.25
SGST TAX	562.25
Net Amount	23,614.00

Amount In Words Rupees Twenty Three Thousand Six Hundred Fourteen 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%	22,489.75	562.25	562.25

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory