

## 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/24-25/13636

Dated 13/12/2024 Pymt Mode: CREDIT

IRN No be964f62b8ec8fe0c7d165de833c07b52681f5a99fd44fc5e36ee20b8e7c7d99

ACK No 172416424954548

Date :13/12/2024

Buyer

MANISH TRADING COMPANY KAKRI  
MAIN BAZAR

KEKARI

Pin : 305404

State : Rajasthan

Code : 08

Phone : 7340338553

GSTIN : 08AFYPJ9803K1ZM

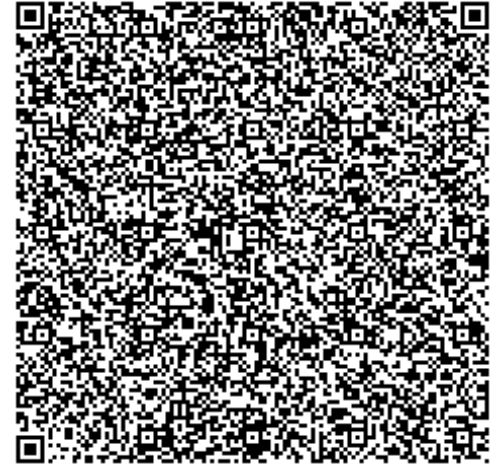
PAN No. AFYPJ9803K

Transporter KAKRI

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 90.0/3	09109914	3.00	90.00	22,000.00	5.00	19,800.00
		Total	3	90	Sub Total	19,800.00	

## Other Charges

MUDDAT	WAGES
99.00	61.80

Other Charges	160.96
CGST TAX	499.02
SGST TAX	499.02
<b>Net Amount</b>	<b>20,959.00</b>

Amount In Words Rupees Twenty Thousand Nine Hundred Fifty Nine 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%	19,960.80	499.02	499.02

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory