

## 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/24-25/9048

Dated 23/09/2024 Pymt Mode: CREDIT

IRN No 467aed154e87554189bff46154d5cc3c4fdee87fa1345d894d36b987a  
07e9429

ACK No 172415851682725

Date :23/09/2024

Buyer

ROYAL NUTS DRY FRUITS DAUSA

STATION ROADDAUSA, NEAR MANGANJ

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9983999060

GSTIN : 08EQWPK6108P1ZU

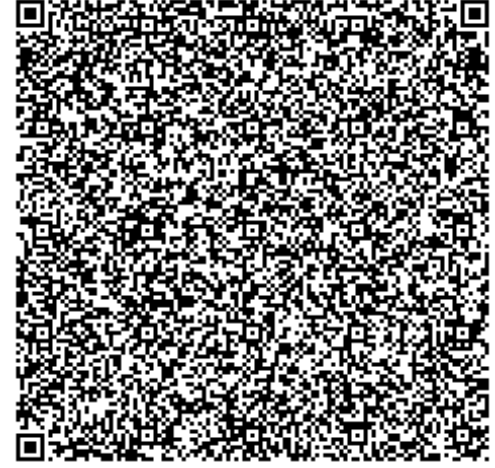
PAN No. EQWPK6108P

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 60.0/2	09096139	2.00	60.00	10,500.00	5.00	6,300.00
2	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	25,000.00	5.00	7,500.00
		Total	3	90	Sub Total	13,800.00	

## Other Charges

MUDDAT	WAGES
69.00	61.80

Other Charges	130.46
CGST TAX	348.27
SGST TAX	348.27
<b>Net Amount</b>	<b>14,627.00</b>

Amount In Words Rupees Fourteen Thousand Six Hundred Twenty 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%	13,930.80	348.27	348.27

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory