

## 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/24-25/4268

Dated 14/06/2024 Pymt Mode: CREDIT

IRN No dc4015593a14a27e4450a775adea92adcef2131e236cdd1eb1f29026  
1c15a009

ACK No 172415193006272

Date :14/06/2024

Buyer

BIRDHICHAND PREMCHAND TONK  
NEAR AARA MACHINE BADA KUWA

TONK

Pin : 304001

State : Rajasthan

Code : 08

Phone : 8233403251

GSTIN : 08ANAPJ5952B1ZA

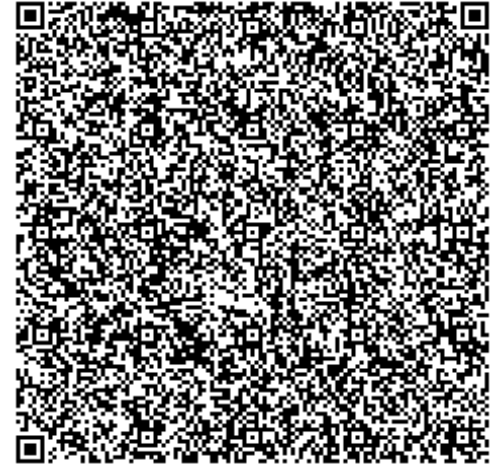
PAN No. ANAPJ5952B

Transporter SHIVRAJ

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 150.0/5	09109914	5.00	150.00	18,400.00 QNTLS	5.00	27,600.00
		Total	5	150	Sub Total	27,600.00	

## Other Charges

MUDDAT WAGES  
138.00 103.00

Other Charges	240.94
CGST TAX	696.03
SGST TAX	696.03
<b>Net Amount</b>	<b>29,233.00</b>

Amount In Words Rupees Twenty Nine Thousand Two Hundred Thirty Three 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%	27,841.00	696.03	696.03

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory