

## 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/24-25/6022

Dated 20/07/2024 Pymt Mode: CREDIT

IRN No 1f6ca24f8bdd608bc4d816480de71710a78b736474d0d07ac33335bb  
0e63710c

ACK No 172415429293124

Date :20/07/2024

Buyer

NAMDEV TRADERS KOTA

A-53Kota, ADARSH NAGAR

KOTA

Pin : 324006

State : Rajasthan

Code : 08

Phone : 8058728554

GSTIN : 08BDAPD7961D1ZR

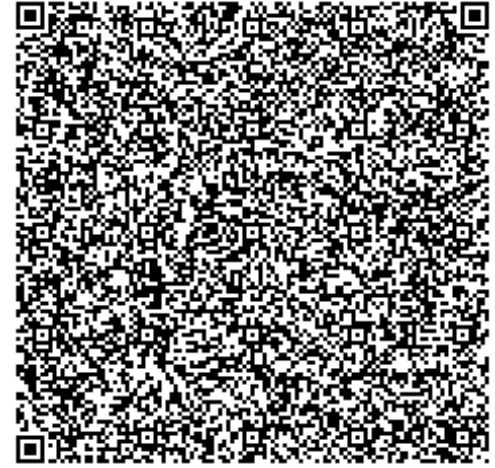
PAN No. BDAPD7961D

Transporter BRIJESH

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 100GM 5.0	09096139	1.00	5.00	10,400.00 QNTLS	5.00	520.00
2	AJWAIN 756 100GM 5.0	09109914	0.00	5.00	18,600.00 QNTLS	5.00	930.00
3	JEERA 756 100GM 5.0	090930	0.00	5.00	34,100.00 QNTLS	5.00	1,705.00
4	SARSO (RAI) 756 100GM 5.0	120750	0.00	5.00	8,200.00 QNTLS	5.00	410.00
5	SOUF 756 500GM 5.0	09096139	0.00	5.00	10,000.00 QNTLS	5.00	500.00
6	SOUF GR 500GM 5.0	09096139	0.00	5.00	18,000.00 QNTLS	5.00	900.00
		Total	1	30	Sub Total		4,965.00

## Other Charges

MUDDAT WAGES  
24.83 20.60

Other Charges

45.43

CGST TAX

125.26

SGST TAX

125.26

Net Amount

5,261.00

Amount In Words Rupees Five Thousand Two Hundred Sixty One 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%	5,010.43	125.26	125.26

Remarks:

**Terms :**

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory