

## 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/24-25/12155

Dated 19/11/2024 Pymt Mode: CREDIT

IRN No e8db7133fedf52d0c1950633496a762fe8cb09a96a8748231f06fa60a  
5aefecf

ACK No 172416250423052

Date :19/11/2024

Buyer

TUSHAR ENTERPRISES BEHROAD

MAIN BAZAR

BEHROAD

Pin : 301701

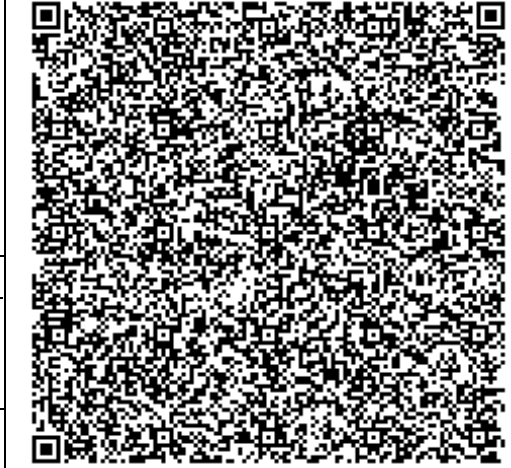
State : Rajasthan

Code : 08

Phone : 9251704414

GSTIN : 08CPBPD5625Q1ZK

PAN No. CPBPD5625Q



Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 100GM 30.0	09109914	1.00	30.00	17,800.00	5.00	5,340.00
		Total	1	30	Sub Total	5,340.00	

## Other Charges

MUDDAT WAGES  
26.70 20.60

Other Charges	47.64
CGST TAX	134.68
SGST TAX	134.68
Net Amount	5,657.00

Amount In Words Rupees Five Thousand Six Hundred Fifty 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%	5,387.30	134.68	134.68

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory