

## 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/24-25/12823

Dated 29/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GULABRAI JUGALKISHORE LAXMANGARH  
MAIN BAZAR

LAXMANGARH

Pin : 332311

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter BHATIWAD

Vehicle No

Delivery Station : NONE

Broker DALAL SITARAM BHANWARLAL &amp; CO

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 (BUSI) 60.0/2	09109914	2.00	60.00	11,000.00	5.00	6,600.00
		Total	2	60	Sub Total	6,600.00	

## Other Charges

MUDDAT	WAGES
33.00	41.20

Other Charges	74.28
CGST TAX	166.86
SGST TAX	166.86
<b>Net Amount</b>	<b>7,008.00</b>

Amount In Words Rupees Seven Thousand Eight 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%	6,674.20	166.86	166.86

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory