

## 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/24-25/13947

Dated 18/12/2024 Pymt Mode: CREDIT

IRN No e40f98e952c2ed5a2ae4a2bcd80f1f88d4c683a8165d1b7e6b6a2665  
2309300f

ACK No 172416453958049

Date :18/12/2024

Buyer

MAHESHKUMAR RAVINDRAKUMAR JHUNJHUNU  
MAIN BAZAR

JHUNJHUNU

Pin : 333001

State : Rajasthan

Code : 08

Phone : 8949579104, 9772278178

GSTIN : 08ABPPA5248L1ZB

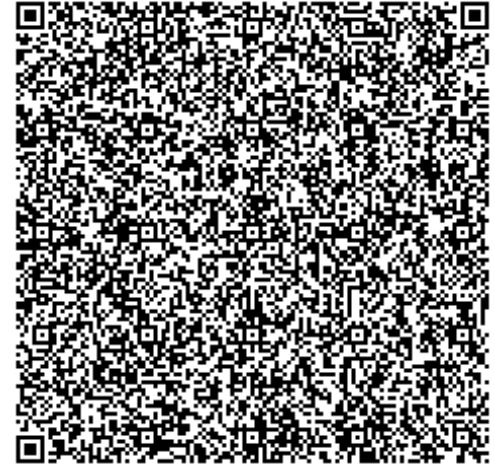
PAN No. ABPPA5248L

Transporter SHIVAJI

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	METHI GR 500GM 30.0	091099	1.00	30.00	8,000.00	5.00	2,400.00
2	DHANIYA GR (SABUT) 30.0	09092190	1.00	30.00	11,000.00	5.00	3,300.00
3	AJWAIN 756 1KG 30.0	09109914	1.00	30.00	15,000.00	5.00	4,500.00
4	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	21,000.00	5.00	6,300.00
5	METHI 756 500GM 30.0	091099	1.00	30.00	7,000.00	5.00	2,100.00
		Total	5	150	Sub Total	18,600.00	

## Other Charges

MUDDAT	WAGES
93.00	103.00

Other Charges	196.18
CGST TAX	469.91
SGST TAX	469.91
<b>Net Amount</b>	<b>19,736.00</b>

Amount In Words Rupees Nineteen Thousand Seven Hundred Thirty Six 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%	18,796.00	469.91	469.91

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory