

## 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/24-25/7727

Dated 27/08/2024 Pymt Mode: CREDIT

IRN No 7b92a38624bf6deba22d852cd24b01e9d4c920ea4392416c492e366  
d9f3382ef

ACK No 172415665105405

Date :27/08/2024

Buyer

KOSHAL KUMAR AND COMPANY BAGRU  
MAIN BAZAR

BAGRU

Pin : 303007

State : Rajasthan

Code : 08

Phone : 9214408426, 9214408426

GSTIN : 08ADUPS0733K1ZY

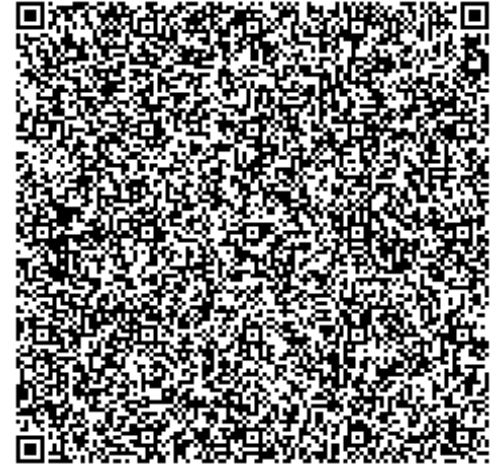
PAN No. ADUPS0733K

Transporter BAGRU GOLDEN

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN Gross Wt : 50.500 Bardana Wt : 1.000 22 CARRT 50KG LUSE 50.5-1.0	09109914	1.00	49.50	35,000.00 QNTLS	5.00	17,325.00
		Total	1	49.500	Sub Total	17,325.00	

## Other Charges

MUDDAT BARDANA EXP. WAGES  
86.63 40.00 20.60Other Charges 147.38  
CGST TAX 436.81  
SGST TAX 436.81  
Net Amount 18,346.00

Amount In Words Rupees Eighteen Thousand Three Hundred Forty 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%	17,472.23	436.81	436.81

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory