

# 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/24-25/12429**

Dated **22/11/2024** Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**PRAKASH STORE KHORA**

Pin :

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **UnRegistered**

Transporter **\*\*PARTY-SELF-RECD\*\***

Vehicle No **SELF**

Delivery Station : **NONE**

Broker **H.G BROKER**

| SNo. | Description Of Goods        | HSN      | Qty      | Weight (KG) | Rate            | GST Rate  | Amount    |
|------|-----------------------------|----------|----------|-------------|-----------------|-----------|-----------|
| 1    | AJWAIN<br>756 1KG<br>90.0/3 | 09109914 | 3.00     | 90.00       | 17,000.00 QNTLS | 5.00      | 15,300.00 |
|      |                             | Total    | <b>3</b> | <b>90</b>   | Sub Total       | 15,300.00 |           |

### Other Charges

MUDDAT WAGES  
76.50 16.80

Other Charges 93.34  
CGST TAX 384.83  
SGST TAX 384.83  
**Net Amount 16,163.00**

Amount In Words **Rupees Sixteen Thousand One Hundred Sixty Three 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% | 15,393.30        | 384.83     | 384.83     |

### Remarks:

#### Terms :

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

### For UNIVERSAL TRADING COMPANY

For Universal Trading Company  
  
Authorised Signatory  
Authorised Signatory