

# 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/24-25/7797

Dated 29/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**MANISH KIRANA STORE JHOTWARA**

NONE

Pin :

State : Rajasthan

Code : 08

Phone : 7688910150, 7688910150

GSTIN : UnRegistered

Transporter

Vehicle No RJ14GK0989

Delivery Station : NONE

Broker DALAL RAMESH GUPTA.

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	24,000.00 QNTLS	5.00	7,200.00
		Total	1	30	Sub Total	7,200.00	

### Other Charges

MUDDAT WAGES  
36.00 5.60

Other Charges 41.92  
CGST TAX 181.04  
SGST TAX 181.04  
**Net Amount 7,604.00**

Amount In Words Rupees Seven Thousand Six Hundred Four 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%	7,241.60	181.04	181.04

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory