

## 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/24-25/9086

Dated 24/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

AMAR PROVISION STORE KHETDI  
MAIN BAZAR

KHETDI

Pin : 333504

State : Rajasthan

Code : 08

Phone : 9929080354

GSTIN : UnRegistered

Transporter NITIN

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 200GM 5.0	090930	1.00	5.00	32,700.00	5.00	1,635.00
2	AJWAIN GR 200GM 5.0	09109914	0.00	5.00	25,200.00	5.00	1,260.00
3	AJWAIN GR 100GM 5.0	09109914	0.00	5.00	25,400.00	5.00	1,270.00
4	SOUF GR 100GM 5.0	09096139	0.00	5.00	19,900.00	5.00	995.00
5	SARSO (RAI) GR 100GM 5.0	120750	0.00	5.00	14,400.00	5.00	720.00
6	METHI GR 100GM 5.0	091099	0.00	5.00	8,900.00	5.00	445.00
		Total	1	30	Sub Total		6,325.00

## Other Charges

MUDDAT	WAGES
31.64	20.60

## Other Charges

Other Charges	52.14
CGST TAX	159.43
SGST TAX	159.43

## Net Amount

6,696.00

Amount In Words Rupees Six Thousand Six Hundred Ninety 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%	6,377.24	159.43	159.43

Remarks:

**Terms :**

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory