

# 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/24-25/6458

Dated 30/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**NARAYAN TRADING COMPANY DAUSA**  
MAIN BAZAR

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9983966831

GSTIN : UnRegistered

Transporter RAMESHWAR

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 60.0/3	09092190	3.00	60.00	8,500.00	5.00	5,100.00
2	AJWAIN 756 1KG 30.0	09109914	1.00	30.00	17,500.00	5.00	5,250.00
		Total	4	90	Sub Total	10,350.00	

### Other Charges

MUDDAT WAGES  
51.75 82.40

Other Charges 133.80  
CGST TAX 262.10  
SGST TAX 262.10  
**Net Amount 11,008.00**

Amount In Words Rupees Eleven Thousand Eight 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%	10,484.15	262.10	262.10

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory