

## 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/24-25/12601

Dated 26/11/2024 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 RJ14ET9890

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	23,500.00 QNTLS	5.00	7,050.00
		Total	1	30	Sub Total	7,050.00	

## Other Charges

MUDDAT WAGES  
35.25 5.60

Other Charges 40.46  
CGST TAX 177.27  
SGST TAX 177.27  
**Net Amount 7,445.00**

Amount In Words Rupees Seven Thousand Four Hundred Forty Five 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%	7,090.85	177.27	177.27

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

For Universal Trading Company

*Harin Gupta*  
Authorised Signatory  
Authorised Signatory