

# 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/24-25/1909

Dated 03/05/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**LOVE JI GANGAPUR**  
MAIN BAZAR

GANGAPUR

Pin :

State : Rajasthan

Code : 08

Phone : 8949942895

GSTIN : UnRegistered

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 500GM 150.0/5	090930	5.00	150.00	15,000.00	5.00	22,500.00
2	JEERA GR 200GM 30.0	090930	1.00	30.00	15,200.00	5.00	4,560.00
3	JEERA 756 200GM 30.0	090930	1.00	30.00	14,200.00	5.00	4,260.00
		Total	7	210	Sub Total	31,320.00	

### Other Charges

WAGES

144.20

Other Charges

143.76

CGST TAX

786.62

SGST TAX

786.62

Net Amount

33,037.00

Amount In Words Rupees Thirty Three Thousand Thirty Seven 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%	31,464.20	786.62	786.62

### Remarks:

#### Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory