

## 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/24-25/10725

Dated 25/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ASHISH BIDLA BUNDI  
MAIN BAZAR

BUNDI

Pin :

State : Rajasthan

Code : 08

Phone : 7737709562

GSTIN : UnRegistered

Transporter PANKAJ ROADWAYS

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 100GM 30.0	09109914	1.00	30.00	24,900.00	5.00	7,470.00
2	SOUF GR 100GM 30.0	09096139	1.00	30.00	19,400.00	5.00	5,820.00
		Total	2	60	Sub Total	13,290.00	

## Other Charges

MUDDAT WAGES  
66.45 41.20Other Charges 108.12  
CGST TAX 334.94  
SGST TAX 334.94

Net Amount 14,068.00

Amount In Words Rupees Fourteen Thousand Sixty 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%	13,397.65	334.94	334.94

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory