

## 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/24-25/6773

Dated 06/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SURESH JI DEVDA FATEHPUR  
FATEHPUR

FATEHPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter DHABHAI

Vehicle No

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR SILVER (BUSI) 300.0/10	09109914	10.00	300.00	5,000.00	5.00	15,000.00
		Total	10	300	Sub Total	15,000.00	

## Other Charges

WAGES

206.00

Other Charges 205.70

CGST TAX 380.15

SGST TAX 380.15

Net Amount 15,966.00

Amount In Words Rupees Fifteen Thousand Nine Hundred Sixty 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%	15,206.00	380.15	380.15

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory