

# 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/24-25/12020

Dated 15/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**K.D KHAN KALWAR**

NONE

Pin :

State : Rajasthan

Code : 08

Phone : 9829278902, 6377519060

GSTIN : UnRegistered

Transporter

Vehicle No RJ14GF3755

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 330.0/11	09109914	11.00	330.00	10,000.00 QNTLS	5.00	33,000.00
		Total	11	330	Sub Total	33,000.00	

### Other Charges

MUDDAT WAGES  
165.00 61.60

Other Charges 226.66  
CGST TAX 830.67  
SGST TAX 830.67  
**Net Amount 34,888.00**

Amount In Words Rupees Thirty Four Thousand Eight Hundred Eighty 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%	33,226.60	830.67	830.67

### 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