

# 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/24-25/8889

Dated 20/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**K.K AND COMPANY LALSOTH**

LALSOTH

Pin :

State : Rajasthan

Code : 08

Phone : 9462646762

GSTIN : UnRegistered

Transporter **KAILASH**

Vehicle No

Delivery Station : NONE

Broker **H.G BROKER**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA HARSH 20KG 20.0	09092190	1.00	20.00	10,000.00	5.00	2,000.00
2	AJWAIN 756 500GM 30.0	09109914	1.00	30.00	18,200.00	5.00	5,460.00
		Total	2	50	Sub Total	7,460.00	

### Other Charges

MUDDAT WAGES  
37.30 41.20

Other Charges 78.06  
CGST TAX 188.47  
SGST TAX 188.47  
**Net Amount 7,915.00**

Amount In Words Rupees Seven Thousand Nine Hundred Fifteen 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%	7,538.50	188.47	188.47

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory