

## 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/24-25/14237

Dated 21/12/2024 Pymt Mode: CREDIT

IRN No e95bf62490662bc19d1dd2ffa71583d32c088d5955eab9ab1cc61deb  
9dc03b1d

ACK No 172416476252458

Date :21/12/2024

Buyer

LOKESH TRADING COMPANY DUNNI  
MAIN BAZAR

DUNNI

Pin : 304802

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADLPT4534C1ZG

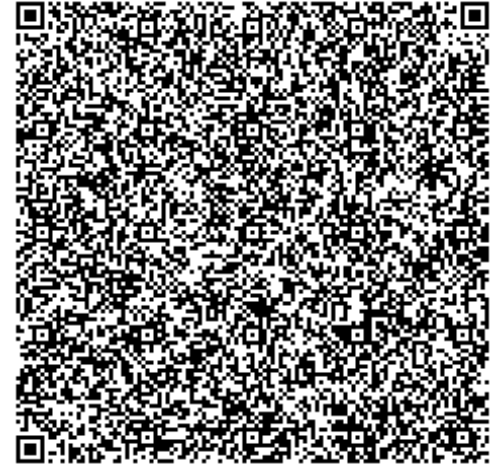
PAN No. ADLPT4534C

Transporter OM DOULAT

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 60.0/2	09109914	2.00	60.00	15,000.00	5.00	9,000.00
		Total	2	60	Sub Total	9,000.00	

## Other Charges

MUDDAT	WAGES
45.00	41.20

Other Charges	86.68
CGST TAX	227.16
SGST TAX	227.16
<b>Net Amount</b>	<b>9,541.00</b>

Amount In Words Rupees Nine Thousand Five Hundred Forty One 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%	9,086.20	227.16	227.16

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory