

## 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/24-25/13075

Dated 04/12/2024 Pymt Mode: CREDIT

IRN No 2fbc41f8899db0ef300b129eb4b9a6a6a30559a9dd1e7010951ea9ee  
c0d5bbce

ACK No 172416356243437

Date :04/12/2024

Buyer

KRISHANA TRADING COMPANY BANSUR  
MAIN BAZAR

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9521582415

GSTIN : 08AGCPG2118D1Z2

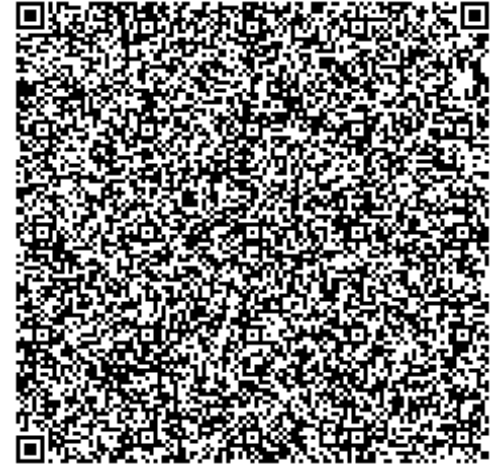
PAN No. AGCPG2118D

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 500GM 30.0	09109914	1.00	30.00	16,700.00 QNTLS	5.00	5,010.00
2	SOUF 756 500GM 30.0	09096139	1.00	30.00	10,000.00 QNTLS	5.00	3,000.00
		Total	2	60	Sub Total	8,010.00	

## Other Charges

MUDDAT	WAGES
40.05	41.20

Other Charges

81.44

CGST TAX

202.28

SGST TAX

202.28

Net Amount

8,496.00

Amount In Words Rupees Eight Thousand Four Hundred Ninety 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%	8,091.25	202.28	202.28

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

for Universal Trading Company

  
Authorised Signatory

Authorised Signatory