

## 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/24-25/8019

Dated 02/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

OM JI NAGALLADI

NAGALLADI

Pin :

State : Rajasthan

Code : 08

Phone : 6375357421, 8619292713

GSTIN : UnRegistered

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No RJ52GA2497

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	7,900.00 QNTLS	5.00	26,070.00
2	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	7,000.00 QNTLS	5.00	2,100.00
		Total	12	360	Sub Total	28,170.00	

## Other Charges

WAGES

67.20

Other Charges

67.14

CGST TAX

705.93

SGST TAX

705.93

Net Amount

29,649.00

Amount In Words Rupees Twenty Nine Thousand Six Hundred Forty Nine 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%	28,237.20	705.93	705.93

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory