

# 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/24-25/13621

Dated 13/12/2024 Pymt Mode: CREDIT

IRN No b6fbb223e7b0484905d00a74fe30e99905fc04c3ce95c6b74d2f4fb3266f5ac8

ACK No 172416424528121

Date :13/12/2024

Buyer

**SANJAY TRADING COMPANY KUMHER**  
MAIN BAZAR

KUMHER

Pin : 321201

State : Rajasthan

Code : 08

Phone : 9352252525-SANJAY JI, 9352252525

GSTIN : 08AIAPK7981J1ZT

PAN No. AIAPK7981J



Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker LS

| SNo. | Description Of Goods       | HSN    | Qty  | Weight (KG) | Rate      | GST Rate  | Amount   |
|------|----------------------------|--------|------|-------------|-----------|-----------|----------|
| 1    | METHI<br>756 100GM<br>30.0 | 091099 | 1.00 | 30.00       | 7,400.00  | 5.00      | 2,220.00 |
| 2    | JEERA<br>756 200GM<br>30.0 | 090930 | 1.00 | 30.00       | 28,400.00 | 5.00      | 8,520.00 |
|      |                            | Total  | 2    | 60          | Sub Total | 10,740.00 |          |

### Other Charges

MUDDAT 53.70  
WAGES 41.20

Other Charges 95.26  
CGST TAX 270.87  
SGST TAX 270.87  
**Net Amount 11,377.00**

Amount In Words Rupees Eleven Thousand Three Hundred Seventy Seven 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% | 10,834.90        | 270.87     | 270.87     |

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory