

## 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/24-25/9172

Dated 25/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KRISHANA TRADERS DAUSA  
DAUSA

DAUSA

Pin : 303326

State : Rajasthan

Code : 08

Phone : 9461617350, 9461617350

GSTIN : 08CYTPK5493G1ZO

PAN No. CYTPK5493G

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 (SABUT) 30.0	09092190	1.00	30.00	9,200.00	5.00	2,760.00
2	DHANIYA GR 9SABUT) 60.0/2	09092190	2.00	60.00	10,200.00	5.00	6,120.00
3	LARGE CARDMOM 756 1KG 10.0	09083110	1.00	10.00	151,000.00	5.00	15,100.00
4	AJWAIN GR 100GM 15.0	09109914	1.00	15.00	25,400.00	5.00	3,810.00
5	SOUF 756 500GM 15.0	09096139	0.00	15.00	10,500.00	5.00	1,575.00
		Total	5	130	Sub Total		29,365.00

## Other Charges

MUDDAT WAGES  
146.83 103.00

Other Charges	250.26
CGST TAX	740.37
SGST TAX	740.37
<b>Net Amount</b>	<b>31,096.00</b>

Amount In Words Rupees Thirty One Thousand 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%	29,614.83	740.37	740.37

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory