

## 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/24-25/13649

Dated 13/12/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GOURAV ENTERPRISES BEHROAD  
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 8233950390, 8233950390

GSTIN : 08CLOPK6631G1ZT

PAN No. CLOPK6631G

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	KALONJI GR 500GM 20.0	090931	1.00	20.00	22,000.00	5.00	4,400.00
2	KALONJI GR 100GM 10.0	090931	0.00	10.00	22,400.00	5.00	2,240.00
		Total	1	30	Sub Total	6,640.00	

## Other Charges

MUDDAT	WAGES
33.20	20.60

Other Charges	54.30
CGST TAX	167.35
SGST TAX	167.35
<b>Net Amount</b>	<b>7,029.00</b>

Amount In Words Rupees Seven Thousand Twenty 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%	6,693.80	167.35	167.35

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory