

# 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/24-25/12974

Dated 02/12/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**SUNIL GENRAL STORE NARENA**  
MAIN BAZAR

NARENA

Pin :

State : Rajasthan

Code : 08

Phone : 9829170046

GSTIN : UnRegistered

Transporter

Vehicle No RJ47GA2736

Delivery Station : NONE

Broker DALAL RAMGOPAL LADDHA

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 30.0	09109914	1.00	30.00	16,500.00 QNTLS	5.00	4,950.00
		Total	1	30	Sub Total	4,950.00	

### Other Charges

MUDDAT WAGES  
24.75 5.60

Other Charges 29.98  
CGST TAX 124.51  
SGST TAX 124.51  
**Net Amount 5,229.00**

Amount In Words Rupees Five Thousand Two Hundred 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%	4,980.35	124.51	124.51

### Remarks:

#### Terms :

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

### For UNIVERSAL TRADING COMPANY

For Universal Trading Company  
*Harin Gupta*  
Authorised Signatory  
Authorised Signatory