

## 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/24-25/3554

Dated 30/05/2024 Pymt Mode: CREDIT

IRN No 956d9fe5c0a09c00383b3f0158727d66736da1c47c6638f29fd01d4ab  
6d803eb

ACK No 172415085219652

Date :30/05/2024

Buyer

DEEPAK AND BROTHERS SHAJANPUR  
MAIN BAZAR

SHAJANPUR

Pin : 301706

State : Rajasthan

Code : 08

Phone : 7690809966,

GSTIN : 08ALFPA4813R1ZV

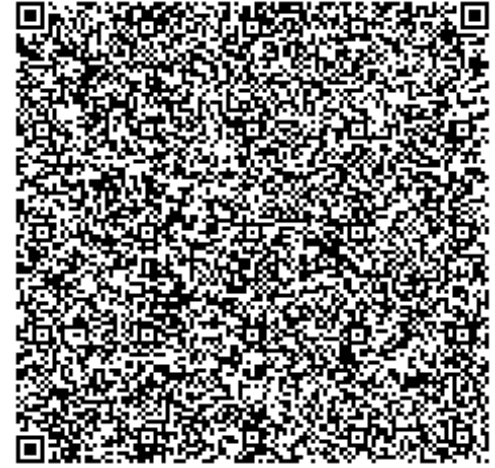
PAN No. ALFPA4813R

Transporter PRIYANKA ROADWAYS

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 30.0	09096139	1.00	30.00	12,000.00 QNTLS	5.00	3,600.00
2	METHI GR GOLD 500GM 30.0	091099	1.00	30.00	9,000.00 QNTLS	5.00	2,700.00
3	KALONJI GR 500GM 30.0	09093119	1.00	30.00	24,000.00 QNTLS	5.00	7,200.00
4	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	25,500.00 QNTLS	5.00	7,650.00
		Total	4	120	Sub Total	21,150.00	

## Other Charges

MUDDAT WAGES  
105.75 82.40

Other Charges	188.08
CGST TAX	533.46
SGST TAX	533.46
<b>Net Amount</b>	<b>22,405.00</b>

Amount In Words Rupees Twenty Two Thousand Four Hundred Five 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%	21,338.15	533.46	533.46

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory