

# 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/24-25/13324

Dated 07/12/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GOVIND JI ACHROL

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No RJ14GL8789

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA 756 1KG 30.0	090930	1.00	30.00	10,000.00 QNTLS	5.00	3,000.00
2	SOUF 756 500GM 150.0/5	09096139	5.00	150.00	6,000.00 QNTLS	5.00	9,000.00
3	AJWAIN 756 1KG 450.0/15	09109914	15.00	450.00	7,500.00 QNTLS	5.00	33,750.00
		Total	21	630	Sub Total	45,750.00	

### Other Charges

WAGES

117.60

Other Charges

117.62

CGST TAX

1,146.69

SGST TAX

1,146.69

Net Amount

48,161.00

Amount In Words Rupees Forty Eight Thousand One Hundred Sixty One 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%	45,867.60	1,146.69	1,146.69

### Remarks:

#### Terms :

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

For UNIVERSAL TRADING COMPANY

For Universal Trading Company

Authorised Signatory

Authorised Signatory