

## 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/24-25/6323

Dated 27/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GIRRAJ TRADERS KISHANGARH  
MAIN BAZAR

KISHANGARH

Pin :

State : Rajasthan

Code : 08

Phone : 9414435300

GSTIN : UnRegistered

Transporter SAMIR

Vehicle No

Delivery Station : NONE

Broker DALAL VINOD JAIN

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	24,000.00	5.00	7,200.00
		Total	1	30	Sub Total	7,200.00	

## Other Charges

MUDDAT	WAGES
36.00	20.60

Other Charges	56.16
CGST TAX	181.42
SGST TAX	181.42
<b>Net Amount</b>	<b>7,619.00</b>

Amount In Words Rupees Seven Thousand Six Hundred Nineteen 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%	7,256.60	181.42	181.42

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory