

## 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/24-25/2455

Dated 11/05/2024 Pymt Mode: CREDIT

IRN No 4d2aaf875c3d9f9789cf5f19e2a29eb6e9870a12c2d8fc53a172ea6a2  
2b58b1e

ACK No 172414970464234

Date :11/05/2024

Buyer

MUKESH PROVISION STORE DAUSA  
MAIN BAZAR

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9214543407, 9214543407

GSTIN : 08ACCPG2731L1ZQ

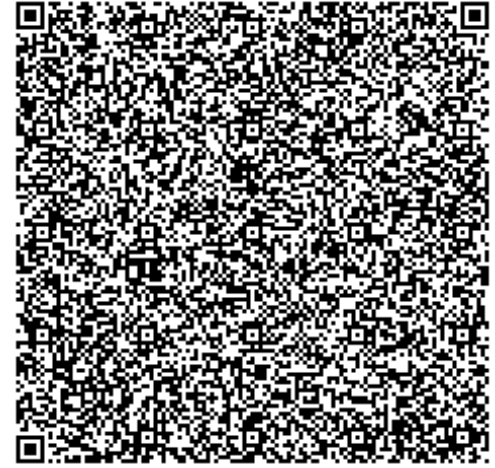
PAN No. ACCPG2731L

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS



| SNo. | Description Of Goods        | HSN      | Qty  | Weight (KG) | Rate            | GST Rate | Amount   |
|------|-----------------------------|----------|------|-------------|-----------------|----------|----------|
| 1    | AJWAIN<br>756 500GM<br>30.0 | 09109914 | 1.00 | 30.00       | 18,200.00 QNTLS | 5.00     | 5,460.00 |
|      |                             | Total    | 1    | 30          | Sub Total       | 5,460.00 |          |

## Other Charges

MUDDAT WAGES  
27.30 20.60

|               |          |
|---------------|----------|
| Other Charges | 47.60    |
| CGST TAX      | 137.70   |
| SGST TAX      | 137.70   |
| Net Amount    | 5,783.00 |

Amount In Words Rupees Five Thousand Seven Hundred Eighty Three 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% | 5,507.90         | 137.70     | 137.70     |

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory