

# 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/24-25/12131

Dated 18/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**VINAYAK ENTERPRISES DHODSAR**

NONE

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No SELF

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 30.0	09109914	1.00	30.00	17,500.00 QNTLS	5.00	5,250.00
		Total	1	30	Sub Total	5,250.00	

### Other Charges

MUDDAT WAGES  
26.25 5.60

Other Charges 31.90  
CGST TAX 132.05  
SGST TAX 132.05  
**Net Amount 5,546.00**

Amount In Words Rupees Five Thousand Five Hundred Forty Six 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%	5,281.85	132.05	132.05

### 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