

## 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/24-25/7881

Dated 30/08/2024 Pymt Mode: CREDIT

IRN No 77af288f182fdd2d4ad851528eb6151d5b7ffbaa614d43e4d215a04aba60093c

ACK No 172415685924455

Date :30/08/2024

Buyer

KHUTETA BROTHERS DAUSA  
MAIN BAZAR

DAUSA

Pin : 325205

State : Rajasthan

Code : 08

Phone : 9252032120, 7791916968

GSTIN : 08ABDPG1301J1Z7

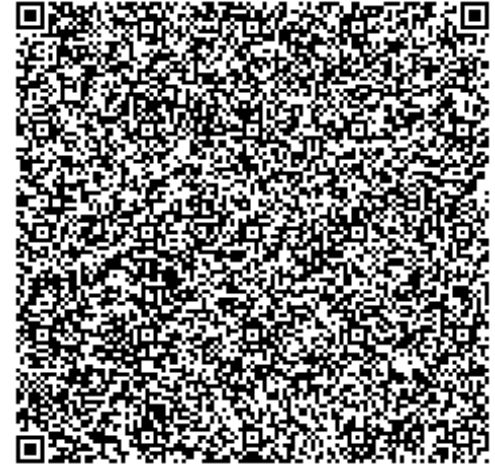
PAN No. ABDPG1301J

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 100GM 10.0	120750	1.00	10.00	8,200.00	5.00	820.00
2	AJWAIN GR 100GM 5.0	09109914	0.00	5.00	24,400.00	5.00	1,220.00
3	SARSO (RAI) 756 500GM 5.0	120750	0.00	5.00	7,800.00	5.00	390.00
4	AJWAIN GR 500GM 5.0	09109914	0.00	5.00	24,000.00	5.00	1,200.00
5	ALSI 756 500GM 5.0	12040090	0.00	5.00	7,500.00	5.00	375.00
		Total	1	30	Sub Total		4,005.00

## Other Charges

MUDDAT WAGES  
20.03 20.60

Other Charges 40.72  
CGST TAX 101.14  
SGST TAX 101.14  
**Net Amount 4,248.00**

Amount In Words Rupees Four Thousand Two Hundred Forty Eight 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%	4,045.63	101.14	101.14

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory