

## 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/24-25/7777

Dated 28/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

UMASHANKAR AND BROTHERS MAHUWA  
MAIN BAZAR

MAHUWA

Pin :

State : Rajasthan

Code : 08

Phone : 9928915633-GOLU JI, 9928915633

GSTIN : UnRegistered

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 500GM 30.0	09109914	1.00	30.00	17,700.00 QNTLS	5.00	5,310.00
		Total	1	30	Sub Total	5,310.00	

## Other Charges

MUDDAT WAGES  
26.55 20.60Other Charges 47.14  
CGST TAX 133.93  
SGST TAX 133.93  
Net Amount 5,625.00

Amount In Words Rupees Five Thousand Six Hundred Twenty Five 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%	5,357.15	133.93	133.93

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory