

## 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/24-25/7120

Dated 14/08/2024 Pymt Mode: CREDIT

IRN No 78b8d1553430ad3ce282b337f49a4153cac7deaaa101adfd42cfd10c  
6921dc36

ACK No 172415593568707

Date :14/08/2024

Buyer

**SUNIL MARKETING MANOHARPUR**  
**MAIN BAZAR**

MANOHARPUR

Pin : 303104

State : Rajasthan

Code : 08

Phone :

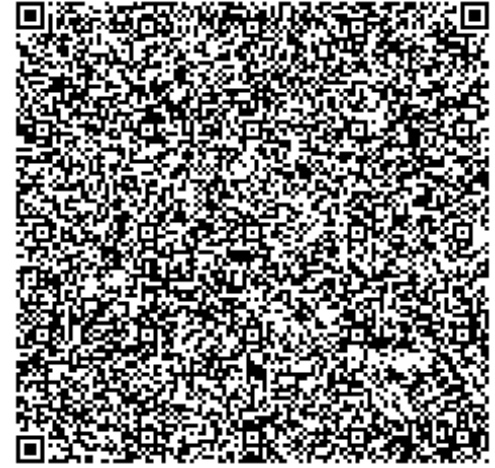
GSTIN : 08AMHPG4755D1Z5

Transporter RAJLAXMI

Vehicle No

Delivery Station : NONE

Broker DALAL RADHEY 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	5.00	5,250.00
		Total	1	30	Sub Total	5,250.00	

## Other Charges

MUDDAT	WAGES
26.25	20.60

Other Charges	47.16
CGST TAX	132.42
SGST TAX	132.42
<b>Net Amount</b>	<b>5,562.00</b>

Amount In Words Rupees Five Thousand Five Hundred Sixty Two 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%	5,296.85	132.42	132.42

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory