

# 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/24-25/7477

Dated 22/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**TANMAY DHOKARIA DAUSA**

DAUSA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No RJ29GA8628

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN BHUSI GR DIMOND 1KG 60.0/2	09109914	2.00	60.00	7,000.00 QNTLS	5.00	4,200.00
2	DHANIYA HARSH 20KG 40.0/2	09092190	2.00	40.00	5,500.00 QNTLS	5.00	2,200.00
		Total	4	100	Sub Total	6,400.00	

### Other Charges

WAGES

22.40

Other Charges

22.88

CGST TAX

160.56

SGST TAX

160.56

Net Amount

6,744.00

Amount In Words Rupees Six Thousand Seven Hundred Forty Four 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%	6,422.40	160.56	160.56

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory