

# 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/24-25/6833

Dated 07/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**PRAKASH STORE KHORA**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **\*\*PARTY-SELF-RECD\*\***

Vehicle No **RJ14GE7423**

Delivery Station : NONE

Broker **H.G BROKER**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 60.0/2	09109914	2.00	60.00	17,500.00 QNTLS	5.00	10,500.00
2	DHANIYA 756 20KG 20.0	09092190	1.00	20.00	8,500.00 QNTLS	5.00	1,700.00
		Total	3	80	Sub Total	12,200.00	

### Other Charges

MUDDAT WAGES  
61.00 16.80

Other Charges 78.12  
CGST TAX 306.94  
SGST TAX 306.94  
**Net Amount 12,892.00**

Amount In Words Rupees Twelve Thousand Eight Hundred Ninety 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%	12,277.80	306.94	306.94

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory