

## 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/24-25/12642

Dated 26/11/2024 Pymt Mode: CREDIT

IRN No 5266208c7a39392e65ab6e9d81a1bcc43294ce17112b42b7b81200c  
b1838b9d4

ACK No 172416297180709

Date :26/11/2024

Buyer

KOSHAL KUMAR AND COMPANY BAGRU  
MAIN BAZAR

BAGRU

Pin : 303007

State : Rajasthan

Code : 08

Phone : 9214408426, 9214408426

GSTIN : 08ADUPS0733K1ZY

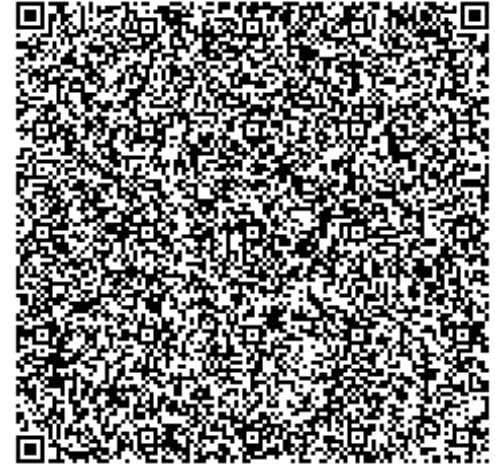
PAN No. ADUPS0733K

Transporter BAGRU GOLDEN

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN Gross Wt : 48.800      Bardana Wt : 1.000 22 CARAT LUSE 48.8-1.0	09109914	1.00	47.80	35,000.00	5.00	16,730.00
		Total	1	47.800	Sub Total	16,730.00	

## Other Charges

MUDDAT	BARDANA EXP.	WAGES
83.65	40.00	20.60

Other Charges	144.28
CGST TAX	421.86
SGST TAX	421.86
<b>Net Amount</b>	<b>17,718.00</b>

Amount In Words Rupees Seventeen Thousand Seven Hundred Eighteen 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%	16,874.25	421.86	421.86

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory