

## 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/24-25/13586

Dated 12/12/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ANILKUMAR PRADEEPKUMAR NARENA  
MAIN BAZAR

NARENA

Pin : 303348

State : Rajasthan

Code : 08

Phone : 9785410800, 9785646411

GSTIN : UnRegistered

Transporter NEW GOYAL TRANSPORT COMPA

Vehicle No

Delivery Station : NONE

Broker DALAL RAMGOPAL LADDHA

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	22,000.00	5.00	6,600.00
2	AJWAIN 756 1KG 30.0	09109914	1.00	30.00	16,000.00	5.00	4,800.00
		Total	2	60	Sub Total	11,400.00	

## Other Charges

MUDDAT WAGES  
57.00 41.20Other Charges 98.08  
CGST TAX 287.46  
SGST TAX 287.46  
Net Amount 12,073.00

Amount In Words Rupees Twelve Thousand Seventy Three 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%	11,498.20	287.46	287.46

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory