

## 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/24-25/10091

Dated 15/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHYAM BAT BHANDAR BAD KA BALAJI

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

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

Vehicle No SELF

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN BHUSI 756 1KG 30.0	09109914	1.00	30.00	11,500.00 QNTLS	5.00	3,450.00
		Total	1	30	Sub Total	3,450.00	

## Other Charges

MUDDAT WAGES  
17.25 5.60

Other Charges	22.36
CGST TAX	86.82
SGST TAX	86.82
Net Amount	3,646.00

Amount In Words Rupees Three Thousand Six Hundred Forty Six 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%	3,472.85	86.82	86.82

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory