

## 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/24-25/14256

Dated 21/12/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SUNIL GENRAL STORE NARENA  
MAIN BAZAR

NARENA

Pin :

State : Rajasthan

Code : 08

Phone : 9829170046

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 756 1KG 30.0	09109914	1.00	30.00	15,000.00	5.00	4,500.00
2	DHANIYA 756 (SABUT) 30.0	09092190	1.00	30.00	10,000.00	5.00	3,000.00
		Total	2	60	Sub Total	7,500.00	

## Other Charges

MUDDAT	WAGES
37.50	41.20

Other Charges	79.06
CGST TAX	189.47
SGST TAX	189.47
<b>Net Amount</b>	<b>7,958.00</b>

Amount In Words Rupees Seven Thousand Nine Hundred Fifty Eight 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%	7,578.70	189.47	189.47

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory