

## 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/24-25/12721

Dated 27/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KEDAR AND COMPANY JAIPUR VKI MANDI  
VKI MANDI

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone : 8503052139

GSTIN : 08BVOPS9336M1ZH

PAN No. BVOPS9336M

Transporter

Vehicle No RJ52SB8023

Delivery Station : NONE

Broker DALAL SHYAM KOOLWAL.

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN BHUSI GR SLIVER 1KG  60.0/2	09109914	2.00	60.00	9,000.00 QNTLS	5.00	5,400.00
		Total	2	60	Sub Total	5,400.00	

## Other Charges

MUDDAT	WAGES
27.00	11.20

Other Charges	38.08
CGST TAX	135.96
SGST TAX	135.96
<b>Net Amount</b>	<b>5,710.00</b>

Amount In Words Rupees Five Thousand Seven Hundred Ten 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%	5,438.20	135.96	135.96

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

For Universal Trading Company

*Harin Gupta*  
 Authorised Signatory  
 Authorised Signatory