

## 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/24-25/9984

Dated 12/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

LAXMINARAYAN GULABCHAND DEVL  
MAIN BAZAR

DEVLI

Pin : 304023

State : Rajasthan

Code : 08

Phone : 9929146004, 9929146004

GSTIN : UnRegistered

Transporter AMAR FRIGHT

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 45.000      Bardana Wt : 1.000 HARSH 45KG (DD) 45.0-1.0	09092190	1.00	44.00	9,200.00	5.00	4,048.00
2	DRY GINGER 10KG BOX 10.0	09101120	1.00	10.00	36,000.00	5.00	3,600.00
3	METHI GR GOLD 500GM 20.0	091099	1.00	20.00	9,000.00	5.00	1,800.00
4	AJWAIN 756 1KG 10.0	09109914	0.00	10.00	18,500.00	5.00	1,850.00
		Total	3	84	Sub Total	11,298.00	

## Other Charges

MUDDAT	BARDANA EXP.	WAGES
56.49	40.00	61.80

Other Charges	158.18
CGST TAX	286.41
SGST TAX	286.41
<b>Net Amount</b>	<b>12,029.00</b>

Amount In Words Rupees Twelve Thousand Twenty Nine 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%	11,456.29	286.41	286.41

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory