

## 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/24-25/8587

Dated 14/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SONU TRADING COMPANY GANGAPUR  
MAIN BAZAR

GANGAPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 90.0/3	09109914	3.00	90.00	10,000.00	5.00	9,000.00
2	SOUF GR 500GM 90.0/3	09096139	3.00	90.00	9,000.00	5.00	8,100.00
		Total	6	180	Sub Total	17,100.00	

## Other Charges

WAGES

123.60

Other Charges

123.80

CGST TAX

430.60

SGST TAX

430.60

Net Amount

18,085.00

Amount In Words Rupees Eighteen Thousand Eighty Five 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%	17,223.60	430.60	430.60

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory