

## 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/24-25/5159

Dated 03/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

BHARAT GENRAL STORE MANOHARPUR  
MAIN BAZAR

MANOHARPUR

Pin : 303104

State : Rajasthan

Code : 08

Phone : 9950080561, 9950080561

GSTIN : UnRegistered

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 15.0	09109914	1.00	15.00	18,500.00	5.00	2,775.00
2	JEERA GR 500GM 10.0	090930	0.00	10.00	37,000.00	5.00	3,700.00
3	KALONJI GR 500GM 5.0	09093119	0.00	5.00	24,000.00	5.00	1,200.00
		Total	1	30	Sub Total	7,675.00	

## Other Charges

MUDDAT	WAGES
38.38	20.60

Other Charges	59.30
CGST TAX	193.35
SGST TAX	193.35
<b>Net Amount</b>	<b>8,121.00</b>

Amount In Words Rupees Eight Thousand One Hundred Twenty One 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%	7,733.98	193.35	193.35

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory