

# 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/24-25/12710

Dated 27/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**BALAJI TRADING COMPANY GANEDI**

**GANEDI**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **MANGAL**

Vehicle No

Delivery Station : NONE

Broker **H.G BROKER**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 60.0/2	09109914	2.00	60.00	17,000.00	5.00	10,200.00
2	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	23,500.00	5.00	7,050.00
3	METHI GR 500GM 30.0	091099	1.00	30.00	8,300.00	5.00	2,490.00
4	SOUF GR 500GM 20.0	09096139	1.00	20.00	19,000.00	5.00	3,800.00
5	AMCHUR 756 500GM (P) 10.0	110610	0.00	10.00	11,500.00	5.00	1,150.00
		Total	<b>5</b>	<b>150</b>	Sub Total		24,690.00

### Other Charges

MUDDAT WAGES

123.45 103.00

Other Charges

226.16

CGST TAX

622.92

SGST TAX

622.92

**Net Amount**

**26,162.00**

Amount In Words Rupees Twenty Six Thousand One Hundred Sixty Two 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%	24,916.45	622.92	622.92

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory