

## 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/24-25/7698

Dated 27/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ASHOK TRADING COMPANY TARANAGAR  
MAIN BAZAR

TARANAGAR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter SUPER HARIYANA

Vehicle No

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 150.0/5	09109914	5.00	150.00	8,000.00	5.00	12,000.00
2	AJWAIN 756 500GM 180.0/6	09109914	6.00	180.00	8,200.00	5.00	14,760.00
3	SOUF 756 500GM 150.0/5	09096139	5.00	150.00	6,000.00	5.00	9,000.00
		Total	16	480	Sub Total	35,760.00	

## Other Charges

WAGES

329.60

Other Charges	329.50
CGST TAX	902.25
SGST TAX	902.25
<b>Net Amount</b>	<b>37,894.00</b>

Amount In Words Rupees Thirty Seven Thousand Eight Hundred Ninety Four 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%	36,089.60	902.25	902.25

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory