

## 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/24-25/8663

Dated 16/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SONU JOSI NAWALGARH  
NAIN BAZAR

NAWALGARH

Pin : 333042

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter SHIV

Vehicle No

Delivery Station : NONE

Broker 000000

| SNo. | Description Of Goods          | HSN      | Qty   | Weight (KG) | Rate      | GST Rate  | Amount    |
|------|-------------------------------|----------|-------|-------------|-----------|-----------|-----------|
| 1    | AJWAIN<br>756 1KG<br>300.0/10 | 09109914 | 10.00 | 300.00      | 9,000.00  | 5.00      | 27,000.00 |
|      |                               | Total    | 10    | 300         | Sub Total | 27,000.00 |           |

## Other Charges

WAGES

206.00

Other Charges

205.70

CGST TAX

680.15

SGST TAX

680.15

Net Amount

28,566.00

Amount In Words Rupees Twenty Eight Thousand Five Hundred Sixty Six 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% | 27,206.00        | 680.15     | 680.15     |

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory