

## 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/24-25/9346

Dated 30/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

CASH SALES

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter ROSHAN

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 100GM 10.0	120750	1.00	10.00	9,300.00	5.00	930.00
2	AJWAIN GR 100GM	09109914	0.00	10.00	25,400.00	5.00	2,540.00
3	SOUF 756 100GM	09096139	0.00	6.00	10,900.00	5.00	654.00
4	SARSO (RAI) PS 756 100GM	120750	0.00	4.00	9,300.00	5.00	372.00
5	AMCHUR SABUT 756 1KG 20.0	110610	1.00	20.00	22,000.00	5.00	4,400.00
6	AJWAIN 756 1KG 30.0	09109914	1.00	30.00	18,500.00	5.00	5,550.00
		Total	3	80	Sub Total		14,446.00

## Other Charges

MUDDAT WAGES  
72.23 61.80

Other Charges	133.98
CGST TAX	364.51
SGST TAX	364.51
<b>Net Amount</b>	<b>15,309.00</b>

Amount In Words Rupees Fifteen Thousand Three Hundred Nine 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%	14,580.03	364.51	364.51

**Remarks:** SHYAM STORE KHEDLI, KHEDLI

**Terms :**

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory