

## 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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/4816

Dated 25/06/2024 Pymt Mode: CREDIT

IRN No 3ea23852b38d85bf252a9905fe54ffdbf02be5e04a3e76c4efd2344eb  
d895784

ACK No 172415258802113

Date :25/06/2024

Buyer

NARESHKUMAR AND COMPANY DHER KA BALAJI  
JAIPUR

JAIPUR

Pin : 302039

State : Rajasthan

Code : 08

Phone : 9660794942,

GSTIN : 08AFXPA5124P1ZW

PAN No. AFXPA5124P

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No RJ14GQ2866

Delivery Station : NONE

Broker DALAL MALIRAM AGARWAL

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	25,000.00 QNTLS	5.00	7,500.00
		Total	1	30	Sub Total	7,500.00	

## Other Charges

MUDDAT	WAGES
37.50	5.60

Other Charges	43.10
CGST TAX	188.58
SGST TAX	188.58
<b>Net Amount</b>	<b>7,920.00</b>

Amount In Words Rupees Seven Thousand Nine Hundred Twenty 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%	7,543.10	188.58	188.58

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory