

## 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/24-25/8088

Dated 03/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

K.D KHAN KALWAR

NONE

Pin :

State : Rajasthan

Code : 08

Phone : 9829278902, 6377519060

GSTIN : UnRegistered

Transporter

Vehicle No RJ14GF3755

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 60.0/2	09109914	2.00	60.00	24,000.00 QNTLS	5.00	14,400.00
		Total	2	60	Sub Total	14,400.00	

## Other Charges

MUDDAT	WAGES
72.00	11.20

Other Charges	82.84
CGST TAX	362.08
SGST TAX	362.08
<b>Net Amount</b>	<b>15,207.00</b>

Amount In Words Rupees Fifteen Thousand Two Hundred Seven 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%	14,483.20	362.08	362.08

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory