

## 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/24-25/9335

Dated 28/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAJU JI ACHROL

ACHROL

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No RJ14GJ7191

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 450.0/15	09109914	15.00	450.00	9,500.00 QNTLS	5.00	42,750.00
2	LALMIRCH SABUT 756 500GM 40.0/2	090421	2.00	40.00	10,000.00 QNTLS	5.00	4,000.00
		Total	17	490	Sub Total	46,750.00	

## Other Charges

WAGES

95.20

Other Charges

94.74

CGST TAX

1,171.13

SGST TAX

1,171.13

Net Amount

49,187.00

Amount In Words Rupees Forty Nine Thousand One Hundred Eighty 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%	46,845.20	1,171.13	1,171.13

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory