

# 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/24-25/6714

Dated 05/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**OM JI NAGALLADI**

**NAGALLADI**

Pin :

State : Rajasthan

Code : 08

Phone : 6375357421, 8619292713

GSTIN : UnRegistered

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

Vehicle No **SELF**

Delivery Station : **NONE**

Broker **000000**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 330.0/11	09109914	11.00	330.00	7,800.00 QNTLS	5.00	25,740.00
		Total	<b>11</b>	<b>330</b>	Sub Total	25,740.00	

### Other Charges

WAGES

61.60

Other Charges

61.92

CGST TAX

645.04

SGST TAX

645.04

**Net Amount**

**27,092.00**

Amount In Words **Rupees Twenty Seven Thousand Ninety Two 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%	25,801.60	645.04	645.04

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory