

## 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/24-25/8194

Dated 05/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

PANDIT GRUH MASALA KALWAR

KALWAR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No RJ14GK2770

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 210.0/7	09109914	7.00	210.00	8,000.00 QNTLS	5.00	16,800.00
2	AJWAIN GR 500GM 120.0/4	09109914	4.00	120.00	14,500.00 QNTLS	5.00	17,400.00
		Total	11	330	Sub Total	34,200.00	

## Other Charges

WAGES

61.60

Other Charges

61.92

CGST TAX

856.54

SGST TAX

856.54

Net Amount

35,975.00

Amount In Words Rupees Thirty Five Thousand Nine Hundred Seventy Five 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%	34,261.60	856.54	856.54

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory