

## 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

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/8616

Dated 14/09/2024 Pymt Mode: CREDIT

IRN No 0c1803e3d46869a2c72e0e9c8d3812cf8100cb1aa4a1af7e14423b90  
e3a419c8

ACK No 172415796581299

Date :14/09/2024

Buyer

NAMDEV TRADERS KOTA

A-53Kota, ADARSH NAGAR

KOTA

Pin : 324006

State : Rajasthan

Code : 08

Phone : 8058728554

GSTIN : 08BDAPD7961D1ZR

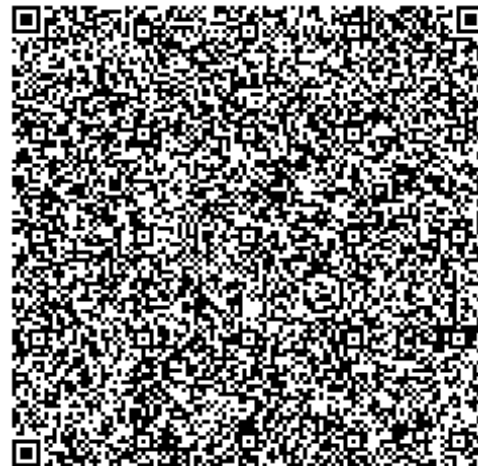
PAN No. BDAPD7961D

Transporter BRIJESH

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR (SABUT) 5.0	09092190	1.00	5.00	9,800.00	5.00	490.00
2	JEERA GR 100GM 5.0	090930	0.00	5.00	32,400.00	5.00	1,620.00
3	AJWAIN GR 500GM 5.0	09109914	0.00	5.00	24,000.00	5.00	1,200.00
4	SOUF GR 500GM 5.0	09096139	0.00	5.00	18,000.00	5.00	900.00
5	SARSO (RAI) GR 100GM (PS) 5.0	120750	0.00	5.00	11,100.00	5.00	555.00
6	SARSO (RAI) GR 500GM 5.0	120750	0.00	5.00	11,500.00	5.00	575.00
		Total	1	30	Sub Total		5,340.00

## Other Charges

MUDDAT WAGES  
26.71 20.60

Other Charges 47.64  
CGST TAX 134.68  
SGST TAX 134.68

Net Amount 5,657.00

Amount In Words Rupees Five Thousand Six Hundred Fifty 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%	5,387.31	134.68	134.68

Remarks:

**Terms :**

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory