

## 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/24-25/1559

Dated 27/04/2024 Pymt Mode: CREDIT

IRN No 77ce02b78cb8568d4b166eeefecb94771f2c3ffb79e11da4a4e69b89  
6665ab0

ACK No 172414873678628

Date :27/04/2024

Buyer

AMIT TRADING COMPANY NIWARU ROAD  
MAIN BAZAR

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone : 7877301686

GSTIN : 08ASVPA7280R2ZP

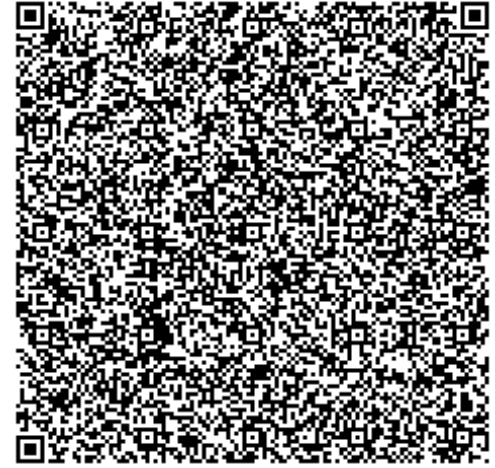
PAN No. ASVPA7280R

Transporter

Vehicle No RJ59EP0331

Delivery Station : NONE

Broker DALAL DEVKI



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	24,500.00 QNTLS	5.00	7,350.00
2	AJWAIN BHUSI 756 1KG 30.0	09109914	1.00	30.00	12,500.00 QNTLS	5.00	3,750.00
		Total	2	60	Sub Total	11,100.00	

## Other Charges

MUDDAT	WAGES
55.50	11.20

Other Charges

CGST TAX	279.17
SGST TAX	279.17

Net Amount

11,725.00

Amount In Words Rupees Eleven Thousand Seven Hundred Twenty 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%	11,166.70	279.17	279.17

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory