

# 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/24-25/13192

Dated 05/12/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**MUKESH JI SURAJPOL**

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No RJ14GJ1783

Delivery Station : JAIPUR

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 60.0/3	09092190	3.00	60.00	6,000.00 QNTLS	5.00	3,600.00
2	AJWAIN 756 500GM 90.0/3	09109914	3.00	90.00	10,000.00 QNTLS	5.00	9,000.00
3	DHANIYA SABTU GR 1KG 30.0	09092190	1.00	30.00	6,000.00 QNTLS	5.00	1,800.00
4	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	10,000.00 QNTLS	5.00	3,000.00
5	DHANIYA HARSH 20KG 20.0	09092190	1.00	20.00	7,000.00 QNTLS	5.00	1,400.00
		Total	9	230	Sub Total		18,800.00

### Other Charges

WAGES

50.40

Other Charges

50.48

CGST TAX

471.26

SGST TAX

471.26

Net Amount

19,793.00

Amount In Words Rupees Nineteen Thousand Seven Hundred Ninety Three 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%	18,850.40	471.26	471.26

### Remarks:

#### Terms :

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

For UNIVERSAL TRADING COMPANY

For Universal Trading Company

*Harin Gupta*  
Authorised Signatory

Authorised Signatory