

## 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/24-25/618

Dated 11/04/2024 Pymt Mode: CREDIT

IRN No 02ed19a0e7345627245626ab8af00a12b43fd227a4401f59189d97a8a  
0856260

ACK No 172414780891390

Date :11/04/2024

Buyer

VIJAYVERGIYA FLOOR AND DAL BHANDAR DAUSA  
MAIN BAZAR

DAUSA

Pin : 303326

State : Rajasthan

Code : 08

Phone : 9782519940

GSTIN : 08ANVPV8660K1ZR

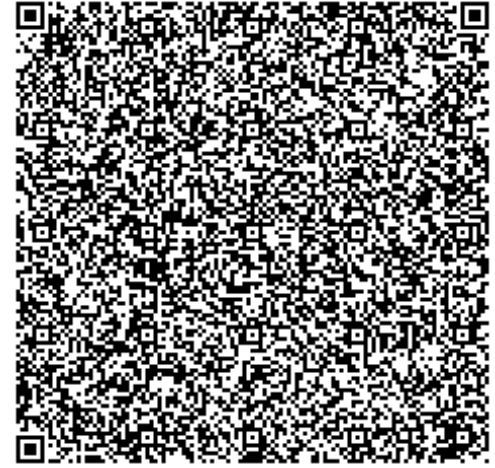
PAN No. ANVPV8660K

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 30.0	09109914	1.00	30.00	18,500.00 QNTLS	5.00	5,550.00
2	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	24,500.00 QNTLS	5.00	7,350.00
3	AMCHUR 756 (SABUT) 20.0	110610	1.00	20.00	22,000.00 QNTLS	5.00	4,400.00
		Total	3	80	Sub Total	17,300.00	

## Other Charges

MUDDAT	WAGES
86.50	61.80

Other Charges

148.58

CGST TAX

436.21

SGST TAX

436.21

Net Amount

18,321.00

Amount In Words Rupees Eighteen Thousand Three Hundred Twenty One 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%	17,448.30	436.21	436.21

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory