

## 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/24-25/6030

Dated 20/07/2024 Pymt Mode: CREDIT

IRN No cb34d15147e89d31785fb91643d5fb52fa91b746bce9074f50ab29471  
de68ba3

ACK No 172415431631594

Date :20/07/2024

Buyer

KEDAR AND COMPANY JAIPUR VKI MANDI  
VKI MANDI

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone : 8503052139

GSTIN : 08BVOPS9336M1ZH

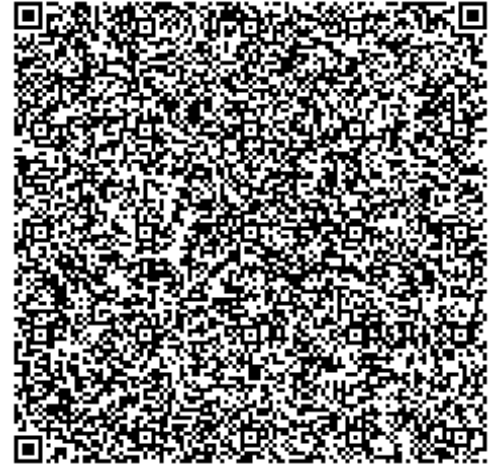
PAN No. BVOPS9336M

Transporter

Vehicle No RJ52SB8023

Delivery Station : NONE

Broker DALAL SUNIL KOOLWAL



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN BHUSI 756 1KG 30.0	09109914	1.00	30.00	11,500.00 QNTLS	5.00	3,450.00
2	AJWAIN BBHUSI GR SLIVER 1KG 30.0	09109914	1.00	30.00	9,000.00 QNTLS	5.00	2,700.00
		Total	2	60	Sub Total	6,150.00	

## Other Charges

MUDDAT WAGES  
30.75 11.20Other Charges 42.40  
CGST TAX 154.80  
SGST TAX 154.80  
Net Amount 6,502.00

Amount In Words Rupees Six Thousand Five Hundred Two 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%	6,191.95	154.80	154.80

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory