

## 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/24-25/13346

Dated 09/12/2024 Pymt Mode: CREDIT

IRN No f303e888e2fab524976538ef1dedeb432b549d7c31269c3eef0bee967  
9d410c5

ACK No 172416392703025

Date :09/12/2024

Buyer

PARAS ENTERPRISES TODABHIM  
MANIN BAZAR

TODABHIM

Pin : 321611

State : Rajasthan

Code : 08

Phone : 9982306382-BHAGWAN J, 9829555009

GSTIN : 08BLPPK3926E1ZX

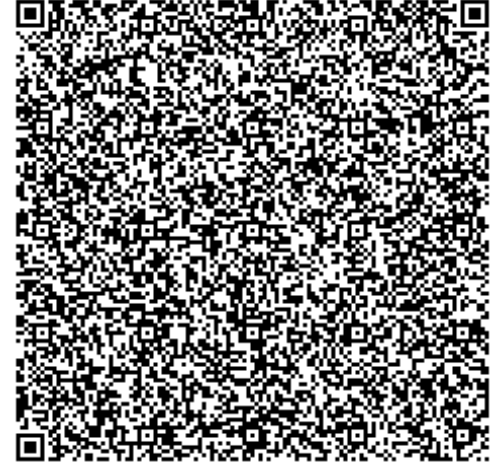
PAN No. BLPPK3926E

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker SONU



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR (SABUT) 150.0/5	09092190	5.00	150.00	11,000.00	5.00	16,500.00
2	SOUF 756 500GM 150.0/5	09096139	5.00	150.00	10,000.00	5.00	15,000.00
3	AJWAIN 756 1KG 60.0/2	09109914	2.00	60.00	16,000.00	5.00	9,600.00
4	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	22,000.00	5.00	6,600.00
5	JEERA 756 1KG 30.0	090930	1.00	30.00	28,000.00	5.00	8,400.00
		Total	14	420	Sub Total		56,100.00

## Other Charges

MUDDAT WAGES  
280.50 288.40

Other Charges	568.54
CGST TAX	1,416.73
SGST TAX	1,416.73
<b>Net Amount</b>	<b>59,502.00</b>

Amount In Words Rupees Fifty Nine 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%	56,668.90	1,416.73	1,416.73

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory