

## 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/24-25/12750

Dated 28/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

G.K.AND COMPANY DAUSA  
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9829718667, 9829718667

GSTIN : 08ABNPK2750M1Z8

PAN No. ABNPK2750M

Transporter COMPANY VEHICAL

Vehicle No RJ14GF0756

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 100GM 10.0	090930	1.00	10.00	30,900.00	5.00	3,090.00
2	AJWAIN GR 100GM 5.0	09109914	0.00	5.00	23,900.00	5.00	1,195.00
3	AJWAIN GR 500GM 5.0	09109914	0.00	5.00	23,500.00	5.00	1,175.00
4	SARSO (RAI) 756 100GM 5.0	120750	0.00	5.00	8,400.00	5.00	420.00
5	SOUF GR 100GM 5.0	09096139	0.00	5.00	19,400.00	5.00	970.00
		Total	1	30	Sub Total		6,850.00

## Other Charges

MUDDAT	WAGES
34.26	20.60

Other Charges	54.78
CGST TAX	172.61
SGST TAX	172.61
<b>Net Amount</b>	<b>7,250.00</b>

Amount In Words Rupees Seven Thousand Two Hundred Fifty 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%	6,904.86	172.61	172.61

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory