

# 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/24-25/6047

Dated 22/07/2024 Pymt Mode: CREDIT

IRN No 65ad8a9207375332f93e71eebf83f27dc7033537a6c90ba1837aa7ef79e737a

ACK No 172415436736751

Date :22/07/2024

Buyer

**GUPTA AND COMPANY SANJAHAPUR**  
MAIN BAZAR

SANJAHAPUR

Pin : 301706

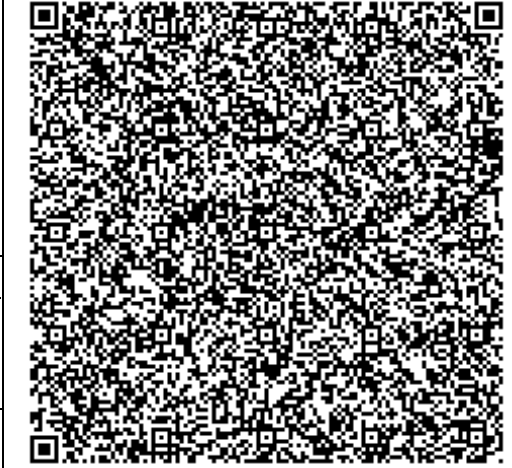
State : Rajasthan

Code : 08

Phone : 9785109620

GSTIN : 08AAWPD4627J1ZA

PAN No. AAWPD4627J



Transporter **PRIYANKA ROADWAYS**

Vehicle No

Delivery Station : NONE

Broker **LS**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 15.0	09109914	1.00	15.00	18,000.00	5.00	2,700.00
2	DHANIYA GR (SABUT) 15.0	09092190	0.00	15.00	10,300.00	5.00	1,545.00
		Total	<b>1</b>	<b>30</b>	Sub Total	4,245.00	

### Other Charges

MUDDAT WAGES  
21.23 20.60

Other Charges 41.66  
CGST TAX 107.17  
SGST TAX 107.17  
**Net Amount 4,501.00**

Amount In Words **Rupees Four Thousand Five Hundred 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%	4,286.83	107.17	107.17

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory