

## 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/24-25/8866

Dated 19/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ANIL JI SURAJPOLE

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone : 9351567689

GSTIN : UnRegistered

Transporter

Vehicle No RJ14GJ1783

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 210.0/7	09109914	7.00	210.00	10,000.00 QNTLS	5.00	21,000.00
2	DHANIYA HARSH 20KG 120.0/6	09092190	6.00	120.00	6,000.00 QNTLS	5.00	7,200.00
		Total	13	330	Sub Total	28,200.00	

## Other Charges

WAGES

72.80

Other Charges

72.36

CGST TAX

706.82

SGST TAX

706.82

Net Amount

29,686.00

Amount In Words Rupees Twenty Nine Thousand Six Hundred Eighty Six 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%	28,272.80	706.82	706.82

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory