

## 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/24-25/11602

Dated 09/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

LAXMI TRADING COMPANY MURLIPURA

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No RJ52GA6193

Delivery Station : NONE

Broker DALAL NAVEEN SARDA.

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	24,000.00 QNTLS	5.00	7,200.00
2	JEERA GR 500GM 30.0	090930	1.00	30.00	30,500.00 QNTLS	5.00	9,150.00
		Total	2	60	Sub Total	16,350.00	

## Other Charges

MUDDAT	WAGES
81.75	11.20

Other Charges	92.86
CGST TAX	411.07
SGST TAX	411.07
Net Amount	17,265.00

Amount In Words Rupees Seventeen Thousand Two Hundred Sixty Five Only.

## Our Bankers :

**KOTAK MAHINDRA BANK**  
**SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.)**  
**ACCOUNT NO.: 4411329750**  
**IFSC CODE:. KKBK0000271**

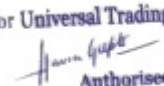
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
.	CGST 2.5%+SGST 2.5%	16,442.95	411.07	411.07

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

for Universal Trading Company  
  
 Authorised Signatory  
 Authorised Signatory