

## 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/24-25/7674

Dated 26/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAMESH AND COMPANY JHUNJHUNU

JHUNJHUNU

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter SHIVAJI

Vehicle No

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH Gross Wt : 134.800      Bardana Wt : 5.000 LUSE BORI 26.1,28.1,25.5,29.2,25.9-5.0	090421	5.00	129.80	12,000.00	5.00	15,576.00
		Total	5	129.800	Sub Total	15,576.00	

## Other Charges

WAGES

103.00

Other Charges

103.04

CGST TAX

391.98

SGST TAX

391.98

Net Amount

16,463.00

Amount In Words Rupees Sixteen Thousand Four Hundred Sixty Three 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%	15,679.00	391.98	391.98

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory