

## 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/24-25/13115

Dated 04/12/2024 Pymt Mode: CREDIT

IRN No 2ab7c8010fcb241a9d1cea84a77991890828b37d3f083a5220978fa7  
9521061

ACK No 172416357324793

Date :04/12/2024

Buyer

VARDHMAN SPICES KOTA  
MAI BAZAR

KOTA

Pin : 325003

State : Rajasthan

Code : 08

Phone : 9414081482

GSTIN : 08ABAPJ0975A1Z4

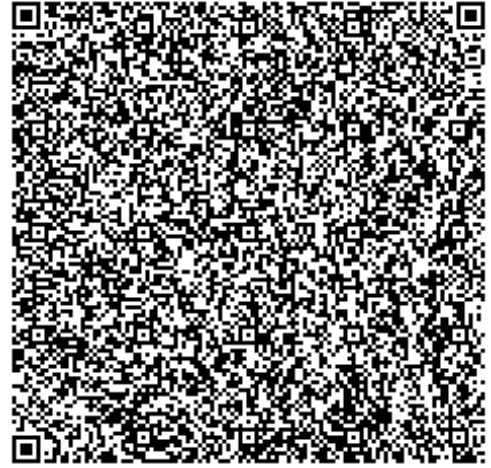
PAN No. ABAPJ0975A

Transporter BRIJESH

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 30.0	09109914	1.00	30.00	16,500.00	5.00	4,950.00
		Total	1	30	Sub Total	4,950.00	

## Other Charges

MUDDAT WAGES  
24.75 20.60Other Charges 45.24  
CGST TAX 124.88  
SGST TAX 124.88  
Net Amount 5,245.00

Amount In Words Rupees Five Thousand Two Hundred Forty 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%	4,995.35	124.88	124.88

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory