

## 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/24-25/6862

Dated 08/08/2024 Pymt Mode: CREDIT

IRN No 03390439afc6f78c78273ebb07be4da34fbecca3aa06e7f6fc9790f6d8  
502778

ACK No 172415554882088

Date :08/08/2024

Buyer

SHRI VIKASH TRADERS JAHAZPUR  
JAHAZPUR

JAHAZPUR

Pin : 311201

State : Rajasthan

Code : 08

Phone : 9413043387

GSTIN : 08AGNPJ5189L1ZM

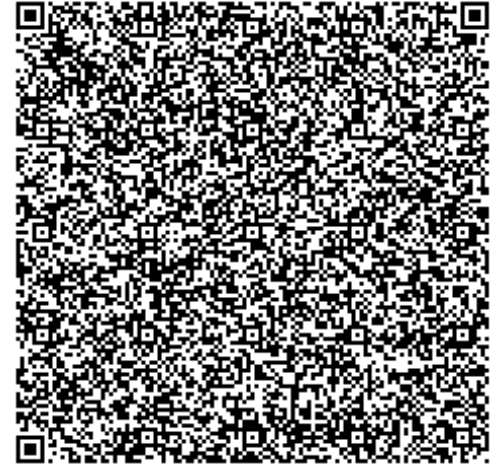
PAN No. AGNPJ5189L

Transporter OM DOULAT

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CLOVE 756 500GM (1*2 PACKING) 20.0	09071010	1.00	20.00	80,000.00	5.00	16,000.00
2	SARSO (RAI) 756 500GM 30.0	120750	1.00	30.00	7,800.00	5.00	2,340.00
3	AJWAIN GR 100GM 15.0	09109914	1.00	15.00	24,400.00	5.00	3,660.00
4	SOUF GR 100GM 15.0	09096139	0.00	15.00	18,400.00	5.00	2,760.00
		Total	3	80	Sub Total	24,760.00	

## Other Charges

MUDDAT WAGES  
123.80 61.80

Other Charges	185.70
CGST TAX	623.65
SGST TAX	623.65
<b>Net Amount</b>	<b>26,193.00</b>

Amount In Words Rupees Twenty Six Thousand One Hundred Ninety 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%	24,945.60	623.65	623.65

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory