

## 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/24-25/8704

Dated 17/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KAMLESHKUMAR AND SONS AKLERA

NONE

Pin :

State : Rajasthan

Code : 08

Phone : 9417721131-ATUL JL,

GSTIN : 08ACJPN6944R2ZK

PAN No. ACJPN6944R

Transporter JAIPUR KOTA TRANSPORT SERV

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 500GM 1500.0/50	09109914	50.00	1,500.00	17,700.00	5.00	265,500.00
		Total	50	1,500	Sub Total	265,500.00	

## Other Charges

MUDDAT WAGES  
1327.50 1030.00

Other Charges	2,357.12
CGST TAX	6,696.44
SGST TAX	6,696.44
<b>Net Amount</b>	<b>281,250.00</b>

Amount In Words Rupees Two Lakh Eighty One Thousand Two Hundred Fifty 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%	267,857.50	6,696.44	6,696.44

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory