

## 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/24-25/7323

Dated 20/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

OM JI NAGALLADI

NAGALLADI

Pin :

State : Rajasthan

Code : 08

Phone : 6375357421, 8619292713

GSTIN : UnRegistered

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No CASH

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1 KG 330.0/11	09109914	11.00	330.00	7,000.00	5.00	23,100.00
		Total	11	330	Sub Total	23,100.00	

## Other Charges

WAGES

61.60

Other Charges

61.92

CGST TAX

579.04

SGST TAX

579.04

Net Amount

24,320.00

Amount In Words Rupees Twenty Four Thousand Three Hundred Twenty 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%	23,161.60	579.04	579.04

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory