

## 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/24-25/14151

Dated 20/12/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAMKISHORE BABULAL DAUSA  
MAIN BAZAR

DAUSA

Pin : 303326

State : Rajasthan

Code : 08

Phone : 6350609227, 9352633405

GSTIN : UnRegistered

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 10.0	09109914	1.00	10.00	15,000.00	5.00	1,500.00
2	SOUF GR 500GM 10.0	09096139	0.00	10.00	18,000.00	5.00	1,800.00
3	DHANIYA GR (SABUT) 10.0	09092190	0.00	10.00	11,000.00	5.00	1,100.00
		Total	1	30	Sub Total	4,400.00	

## Other Charges

MUDDAT	WAGES
22.00	20.60

Other Charges	42.86
CGST TAX	111.07
SGST TAX	111.07
<b>Net Amount</b>	<b>4,665.00</b>

Amount In Words Rupees Four Thousand Six Hundred Sixty 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%	4,442.60	111.07	111.07

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory