

# 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/24-25/5165

Dated 03/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

PAWAN TRADING COMPANY HINDAUN

NONE

Pin :

State : Rajasthan

Code : 08

Phone : 9413035050-PAWANJI, 9413035050

GSTIN : UnRegistered

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker DALAL CHOTILAL JI

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 500GM 30.0	09109914	1.00	30.00	18,700.00	5.00	5,610.00
		Total	1	30	Sub Total	5,610.00	

### Other Charges

MUDDAT WAGES  
28.05 20.60

Other Charges 49.06  
CGST TAX 141.47  
SGST TAX 141.47  
**Net Amount 5,942.00**

Amount In Words Rupees Five Thousand Nine Hundred Forty Two 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%	5,658.65	141.47	141.47

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory