

## 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/24-25/9981

Dated 12/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

NAMDEV TRADERS KOTA

A-53Kota, ADARSH NAGAR

KOTA

Pin : 324006

State : Rajasthan

Code : 08

Phone : 8058728554

GSTIN : 08BDAPD7961D1ZR

PAN No. BDAPD7961D

Transporter BRIJESH

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH GR (SABUT) 10.0	090421	1.00	10.00	23,000.00	5.00	2,300.00
2	JEERA 756 100GM 5.0	090930	0.00	5.00	31,100.00	5.00	1,555.00
3	SARSO (RAI) 756 500GM 5.0	120750	0.00	5.00	8,200.00	5.00	410.00
4	ALSI GR 500GM 5.0	12040090	0.00	5.00	10,000.00	5.00	500.00
5	SOUF 756 500GM 5.0	09096139	0.00	5.00	10,500.00	5.00	525.00
		Total	1	30	Sub Total		5,290.00

## Other Charges

MUDDAT WAGES

26.46 20.60

Other Charges

47.16

CGST TAX

133.42

SGST TAX

133.42

Net Amount

5,604.00

Amount In Words Rupees Five Thousand Six Hundred Four 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%	5,337.06	133.42	133.42

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory