

## 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/24-25/9873

Dated 10/10/2024 Pymt Mode: CREDIT

IRN No ffd480e8a2c76526082690fdf56a0f560e25902bd56bc84195c431006  
8b52a48

ACK No 172415985219275

Date :10/10/2024

Buyer

G.K.AND COMPANY DAUSA  
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9829718667, 9829718667

GSTIN : 08ABNPK2750M1Z8

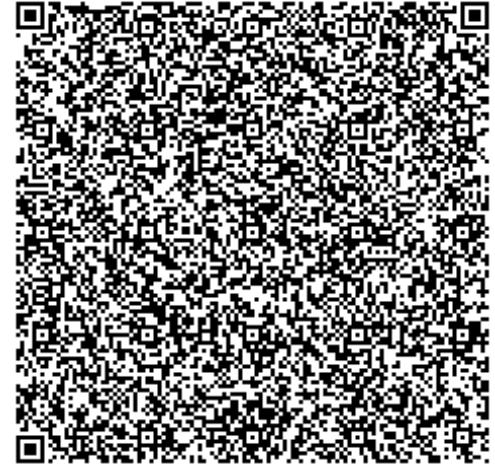
PAN No. ABNPK2750M

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 100GM 60.0/2	09109914	2.00	60.00	25,400.00	5.00	15,240.00
		Total	2	60	Sub Total	15,240.00	

## Other Charges

MUDDAT	WAGES
76.20	41.20

Other Charges	117.12
CGST TAX	383.94
SGST TAX	383.94
<b>Net Amount</b>	<b>16,125.00</b>

Amount In Words Rupees Sixteen Thousand One Hundred Twenty 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%	15,357.40	383.94	383.94

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory