

## 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/24-25/11590

Dated 09/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ABHINAV JI KEKRI

KEKRI

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter KAKRI

Vehicle No

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 450.0/15	09109914	15.00	450.00	6,800.00	5.00	30,600.00
2	LARGE CARDMOM 756 1KG (1*2 PACKING) 40.0/2	09083110	2.00	40.00	40,000.00	5.00	16,000.00
		Total	17	490	Sub Total	46,600.00	

## Other Charges

WAGES

350.20

Other Charges

350.48

CGST TAX

1,173.76

SGST TAX

1,173.76

Net Amount

49,298.00

Amount In Words Rupees Forty Nine Thousand Two Hundred Ninety Eight 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%	46,950.20	1,173.76	1,173.76

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory