

## 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/24-25/6184

Dated 24/07/2024 Pymt Mode: CREDIT

IRN No 3d9d43ada441a95669312f82151ca7f3a1b7d99171fd3922a7f4d5083  
c82d96e

ACK No 172415451418292

Date :24/07/2024

Buyer

C.T BAZAR BHEROAD  
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9887483631, 9887483631

GSTIN : 08AAOFC8280C1ZA

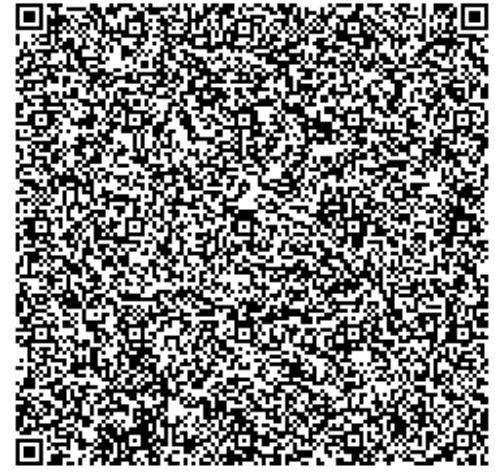
PAN No. AAOFC8280C

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	METHI GR GOLD 500GM 10.0	091099	1.00	10.00	9,000.00	5.00	900.00
2	METHI GR 100GM 10.0	091099	0.00	10.00	8,900.00	5.00	890.00
3	AJWAIN GR 500GM 10.0	09109914	0.00	10.00	24,500.00	5.00	2,450.00
4	AJWAIN GR 200GM 10.0	09109914	1.00	10.00	24,700.00	5.00	2,470.00
5	JEERA GR 200GM 10.0	090930	0.00	10.00	35,700.00	5.00	3,570.00
6	SARSO (RAI) GR 500GM 10.0	120750	0.00	10.00	12,000.00	5.00	1,200.00
		Total	2	60	Sub Total		11,480.00

## Other Charges

MUDDAT	WAGES
57.40	41.20

Other Charges	99.06
CGST TAX	289.47
SGST TAX	289.47

Net Amount	12,158.00
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Amount In Words Rupees Twelve Thousand One Hundred Fifty 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%	11,578.60	289.47	289.47

Remarks:

**Terms :**

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory