

## 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/24-25/8379

Dated 10/09/2024 Pymt Mode: CREDIT

IRN No 673bb9b17066ff18bbab8c0272c6f1156773bb89e4c9681074e2ea68  
de45636e

ACK No 172415765350659

Date :10/09/2024

Buyer

RAMESHWARPRASAD RAMBABU DAUSA (NEW)  
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 7014215129, 9414821982

GSTIN : 08DFFPK3994Q1ZH

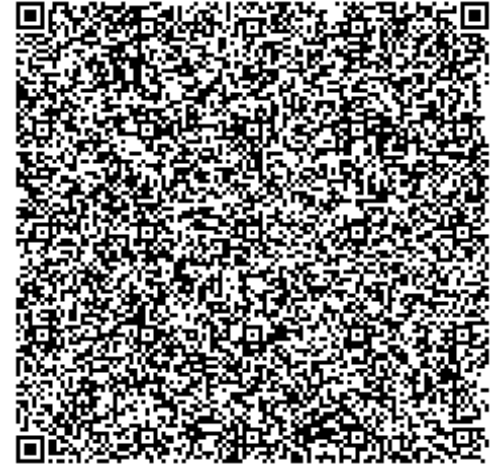
PAN No. DFFPK3994Q

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	MALKANGNI NEW GR 500GM 15.0	10082920	1.00	15.00	7,500.00	5.00	1,125.00
2	AJWAIN GR 500GM 15.0	09109914	0.00	15.00	24,000.00	5.00	3,600.00
		Total	1	30	Sub Total	4,725.00	

## Other Charges

MUDDAT	WAGES
23.63	20.60

Other Charges	44.54
CGST TAX	119.23
SGST TAX	119.23
<b>Net Amount</b>	<b>5,008.00</b>

Amount In Words Rupees Five Thousand 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%	4,769.23	119.23	119.23

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory