

## 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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/10562

Dated 22/10/2024 Pymt Mode: CREDIT

IRN No 91daa3bdd8ebb94cdc898743c7cbf326c8416e77b27e8fd8806f4060  
d452e390

ACK No 172416071023428

Date :22/10/2024

Buyer

SWASTIK TRADERS PAWTA  
MAIN BAZAR

PAWTA

Pin : 321612

State : Rajasthan

Code : 08

Phone : 9351188031

GSTIN : 08AHZPG1608A1ZI

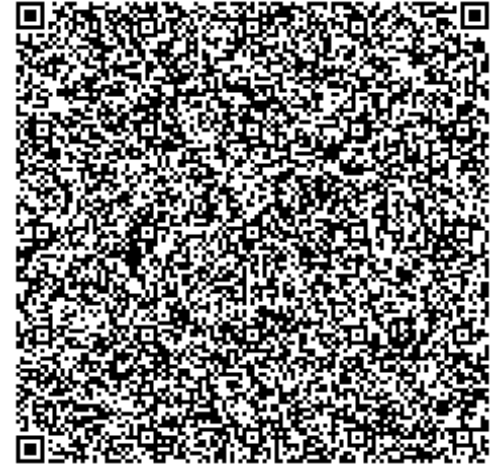
PAN No. AHZPG1608A

Transporter

Vehicle No RJ14GQ9148

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN BHUSI GR SLIVER 1KG  30.0	09109914	1.00	30.00	9,000.00 QNTLS	5.00	2,700.00
2	AJWAIN BHUSI 756 1KG 60.0/2	09109914	2.00	60.00	11,500.00 QNTLS	5.00	6,900.00
		Total	3	90	Sub Total	9,600.00	

## Other Charges

MUDDAT	WAGES
48.00	16.80

Other Charges

64.76

CGST TAX

241.62

SGST TAX

241.62

Net Amount

10,148.00

Amount In Words Rupees Ten Thousand One Hundred Forty 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%	9,664.80	241.62	241.62

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory