

## 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/24-25/13076

Dated 04/12/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SAHIL TRADING COMPNAY BANSUR  
MAIN MARKET

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9680363773

GSTIN : UnRegistered

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR SILVER (BUSI) 30.0	09109914	1.00	30.00	8,500.00	5.00	2,550.00
2	AJWAIN 756 (BUSI) 30.0	09109914	1.00	30.00	11,000.00	5.00	3,300.00
		Total	2	60	Sub Total	5,850.00	

## Other Charges

MUDDAT	WAGES
29.25	41.20

Other Charges	69.98
CGST TAX	148.01
SGST TAX	148.01
<b>Net Amount</b>	<b>6,216.00</b>

Amount In Words Rupees Six Thousand Two Hundred Sixteen 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%	5,920.45	148.01	148.01

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory