

# 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/24-25/9715

Dated 08/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**KAILASH JOSI KARANSAR**  
MAIN BAZAR

KARANSAR

Pin :

State : Rajasthan

Code : 08

Phone : 9982583003, 9982277310

GSTIN : UnRegistered

Transporter **BHARATHARI**

Vehicle No

Delivery Station : NONE

Broker **H.G BROKER**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 60.0/2	09109914	2.00	60.00	18,500.00	5.00	11,100.00
2	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	25,000.00	5.00	7,500.00
		Total	3	90	Sub Total	18,600.00	

### Other Charges

MUDDAT WAGES  
93.00 61.80

Other Charges 155.26  
CGST TAX 468.87  
SGST TAX 468.87  
**Net Amount 19,693.00**

Amount In Words Rupees Nineteen Thousand Six Hundred Ninety Three 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%	18,754.80	468.87	468.87

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory