

## 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/24-25/3492

Dated 29/05/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RADHEYSHYAM AGARWAL BANSUR  
MAIN BAZAR

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9950126203

GSTIN : UnRegistered

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	KALONJI GR 500GM 15.0	09093119	1.00	15.00	24,000.00	5.00	3,600.00
2	SOUF 756 500GM 15.0	09096139	0.00	15.00	13,000.00	5.00	1,950.00
		Total	1	30	Sub Total	5,550.00	

## Other Charges

MUDDAT	WAGES
27.75	20.60

Other Charges	48.08
CGST TAX	139.96
SGST TAX	139.96
Net Amount	5,878.00

Amount In Words Rupees Five Thousand Eight Hundred Seventy 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%	5,598.35	139.96	139.96

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory